

| Provider Number | Nursing Home Name                                | Street               |
|-----------------|--|----------------------|
| 195420          | NAOMI HEIGHTS NURSING & REHABILITATION CENTER    | 2421 E. TEXAS AVENUE |
| 195420          | NAOMI HEIGHTS NURSING & REHABILITATION CENTER    | 2421 E. TEXAS AVENUE |
| 195420          | NAOMI HEIGHTS NURSING & REHABILITATION CENTER    | 2421 E. TEXAS AVENUE |
| 195420          | NAOMI HEIGHTS NURSING & REHABILITATION CENTER    | 2421 E. TEXAS AVENUE |
| 195420          | NAOMI HEIGHTS NURSING & REHABILITATION CENTER    | 2421 E. TEXAS AVENUE |
| 195420          | NAOMI HEIGHTS NURSING & REHABILITATION CENTER    | 2421 E. TEXAS AVENUE |
| 195420          | NAOMI HEIGHTS NURSING & REHABILITATION CENTER    | 2421 E. TEXAS AVENUE |
| 195420          | NAOMI HEIGHTS NURSING & REHABILITATION CENTER    | 2421 E. TEXAS AVENUE |
| 195420          | NAOMI HEIGHTS NURSING & REHABILITATION<br>CENTER | 2421 E. TEXAS AVENUE |

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| City       | State | Zip Code | Phone      | Survey<br>Date | Date of<br>Correction |
|------------|-------|----------|------------|----------------|-----------------------|
| ALEXANDRIA | LA    | 71301    | 3184435638 | 09/30/2010     | 11/10/2010            |
| ALEXANDRIA | LA    | 71301    | 3184435638 | 09/30/2010     | Not Available         |
| ALEXANDRIA | LA    | 71301    | 3184435638 | 09/30/2010     | 11/10/2010            |
| ALEXANDRIA | LA    | 71301    | 3184435638 | 08/09/2011     | 09/22/2011            |
| ALEXANDRIA | LA    | 71301    | 3184435638 | 08/09/2011     | 08/15/2011            |
| ALEXANDRIA | LA    | 71301    | 3184435638 | 08/09/2011     | 09/22/2011            |
| ALEXANDRIA | LA    | 71301    | 3184435638 | 08/09/2011     | 09/22/2011            |
| ALEXANDRIA | LA    | 71301    | 3184435638 | 08/09/2011     | 09/22/2011            |
| ALEXANDRIA | LA    | 71301    | 3184435638 | 08/12/2011     | 09/23/2011            |

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| Def         | iciency Type | Deficiency Category                             |
|-------------|--------------|---|
| HEALTH      |              | Resident Rights Deficiencies                    |
| HEALTH      |              | Environmental Deficiencies                      |
| HEALTH      |              | Quality Care Deficiencies                       |
| FIRE SAFETY |              | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY |              | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY |              | Exits and Egress Deficiencies                   |
| FIRE SAFETY |              | Emergency Plans and Fire Drills Deficiencies    |
| FIRE SAFETY |              | Smoke Compartmentation and Control Deficiencies |
| HEALTH      |              | Resident Rights Deficiencies                    |

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| Deficiency   | Scope | е | Level of Harm |
|--|-------|---|---------------|
| Immediately tell the resident, the resident's doctor and a family member of the resident of situations (injury/decline/room, etc.) that affect the resident. | Few   | 2 |               |
| Provide housekeeping and maintenance services.   | Some  | 1 |               |
| Provide care by qualified persons according to each resident's written plan of care.   | Some  | 2 |               |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.   | Some  | 2 |               |
| smoke barrier doors that can resist smoke for at least 20 minutes.   | Some  | 2 |               |
| exits that are accessible at all times.  | Some  | 2 |               |
| record of quarterly fire drills for each shift under varying conditions.   | Some  | 2 |               |
| proper construction of ducts through walls designed to prevent smoke passage.  | Some  | 2 |               |
| Immediately tell the resident, the resident's doctor and a family member   | Few   | 2 |               |

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#### CENTER

| 195420 | NAOMI HEIGHTS NURSING & REHABILITATION CENTER | 2421 E. TEXAS AVENUE |
|--------|---|----------------------|
| 195420 | NAOMI HEIGHTS NURSING & REHABILITATION CENTER | 2421 E. TEXAS AVENUE |
| 195420 | NAOMI HEIGHTS NURSING & REHABILITATION CENTER | 2421 E. TEXAS AVENUE |
| 195420 | NAOMI HEIGHTS NURSING & REHABILITATION CENTER | 2421 E. TEXAS AVENUE |
| 195420 | NAOMI HEIGHTS NURSING & REHABILITATION CENTER | 2421 E. TEXAS AVENUE |
| 195420 | NAOMI HEIGHTS NURSING & REHABILITATION CENTER | 2421 E. TEXAS AVENUE |
| 195420 | NAOMI HEIGHTS NURSING & REHABILITATION CENTER | 2421 E. TEXAS AVENUE |
| 195420 | NAOMI HEIGHTS NURSING & REHABILITATION CENTER | 2421 E. TEXAS AVENUE |
| 195420 | NAOMI HEIGHTS NURSING & REHABILITATION CENTER | 2421 E. TEXAS AVENUE |

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| ALEXANDRIA | LA | 71301 | 3184435638 | 08/12/2011 | 09/23/2011    |
|------------|----|-------|------------|------------|---------------|
| ALEXANDRIA | LA | 71301 | 3184435638 | 08/12/2011 | 09/23/2011    |
| ALEXANDRIA | LA | 71301 | 3184435638 | 08/12/2011 | 09/23/2011    |
| ALEXANDRIA | LA | 71301 | 3184435638 | 08/12/2011 | 09/23/2011    |
| ALEXANDRIA | LA | 71301 | 3184435638 | 08/12/2011 | Not Available |
| ALEXANDRIA | LA | 71301 | 3184435638 | 10/19/2012 | Not Available |
| ALEXANDRIA | LA | 71301 | 3184435638 | 10/19/2012 | Not Available |
| ALEXANDRIA | LA | 71301 | 3184435638 | 10/19/2012 | Not Available |
| ALEXANDRIA | LA | 71301 | 3184435638 | 10/19/2012 | 12/01/2012    |

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| HEALTH      | Resident Rights Deficiencies    |
|-------------|---------------------------------|
| HEALTH      | Environmental Deficiencies      |
| HEALTH      | Quality Care Deficiencies       |
| HEALTH      | Pharmacy Service Deficiencies   |
| HEALTH      | Administration Deficiencies     |
| FIRE SAFETY | Hazardous Area Deficiencies     |
| FIRE SAFETY | Fire Alarm Systems Deficiencies |
| FIRE SAFETY | Electrical Deficiencies         |
| HEALTH      | Environmental Deficiencies      |

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| resident's doctor and a family member of the resident of situations (injury/decline/room, etc.) that affect the resident.    |      |   |
|--|------|---|
| Keep each resident's personal and medical records private and confidential.  | Few  | 2 |
| Provide housekeeping and maintenance services.   | Few  | 2 |
| Provide care by qualified persons according to each resident's written plan of care.   | Few  | 2 |
| Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards. | Some | 2 |
| Keep accurate, complete and organized clinical records on each resident that meet professional standards.                    | Some | 1 |
| construction that can resist fire for one hour or an approved fire extinguishing system.                                     | Few  | 2 |
| a fire alarm system that can be heard throughout the facility.   | Some | 2 |
| weekly inspections and monthly testing of generators.  | Many | 2 |
| Provide housekeeping and maintenance services.   | Some | 2 |

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#### CENTER

| 195420 | NAOMI HEIGHTS NURSING & REHABILITATION CENTER    | 2421 E. TEXAS AVENUE |
|--------|--|----------------------|
| 195420 | NAOMI HEIGHTS NURSING & REHABILITATION CENTER    | 2421 E. TEXAS AVENUE |
| 195420 | NAOMI HEIGHTS NURSING & REHABILITATION<br>CENTER | 2421 E. TEXAS AVENUE |
| 205020 | BANGOR NURSING & REHABILITATION                  | 103 TEXAS AVE        |
| 205020 | BANGOR NURSING & REHABILITATION                  | 103 TEXAS AVE        |
| 205020 | BANGOR NURSING & REHABILITATION                  | 103 TEXAS AVE        |

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| ALEXANDRIA | LA | 71301 | 3184435638 | 10/19/2012 | 12/01/2012 |
|------------|----|-------|------------|------------|------------|
|            |    |       |            |            |            |
| ALEXANDRIA | LA | 71301 | 3184435638 | 10/19/2012 | 12/01/2012 |
| ALEXANDRIA | LA | 71301 | 3184435638 | 10/19/2012 | 12/01/2012 |
| BANGOR     | ME | 04401 | 2079474557 | 03/01/2010 | 03/22/2010 |
| BANGOR     | ME | 04401 | 2079474557 | 03/01/2010 | 03/26/2010 |
| BANGOR     | ME | 04401 | 2079474557 | 03/01/2010 | 03/12/2010 |

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| HEALTH | Pharmacy Service Deficiencies      |
|--------|------------------------------------|
| HEALTH | Nutrition and Dietary Deficiencies |
| HEALTH | Environmental Deficiencies         |
| HEALTH | Resident Rights Deficiencies       |
| HEALTH | Resident Rights Deficiencies       |
| HEALTH | Quality Care Deficiencies          |

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

#### services.

| <ol> <li>Make sure that each resident's drug regimen is free from unnecessary drugs;</li> <li>Each resident's entire drug/medication is managed and monitored to achieve highest well being.</li> </ol>     | Few  | 2 |
|---|------|---|
| Store, cook, and serve food in a safe and clean way.  | Some | 2 |
| Provide at least one room set aside to use as a resident dining room and for activities, that is a good size, with good lighting, air flow and furniture.   | Some | 2 |
| Give each resident a notice of rights, rules, services and charges. Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for. | Many | 1 |
| Immediately tell the resident, the resident's doctor and a family member of the resident of situations (injury/decline/room, etc.) that affect the resident.  | Some | 1 |
| Provide care by qualified persons according to each resident's written plan of care.  | Few  | 2 |

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| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE |
|--------|---------------------------------|---------------|
| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE |
| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE |
| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE |
| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE |
| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE |
| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE |
| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE |
| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE |
| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE |

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### pharmacy def Based on Nursing Home Compare - Survey Deficiency

| BANGOR | ME | 04401 | 2079474557 | 03/01/2010 | 03/15/2010    |
|--------|----|-------|------------|------------|---------------|
| BANGOR | ME | 04401 | 2079474557 | 03/01/2010 | 03/26/2010    |
| BANGOR | ME | 04401 | 2079474557 | 03/17/2011 | Not Available |
| BANGOR | ME | 04401 | 2079474557 | 03/17/2011 | Not Available |
| BANGOR | ME | 04401 | 2079474557 | 03/17/2011 | Not Available |
| BANGOR | ME | 04401 | 2079474557 | 03/21/2011 | 04/11/2011    |
|        |    |       |            |            |               |
|        |    |       |            |            |               |
| BANGOR | ME | 04401 | 2079474557 | 03/21/2011 | 04/11/2011    |
|        |    |       |            |            |               |
| BANGOR | ME | 04401 | 2079474557 | 03/21/2011 | 04/11/2011    |
| BANGOR | ME | 04401 | 2079474557 | 03/21/2011 | 04/11/2011    |
|        |    |       |            |            |               |
| BANGOR | ME | 04401 | 2079474557 | 03/21/2011 | 04/11/2011    |
|        |    |       |            |            |               |

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| HEALTH      | Nutrition and Dietary Deficiencies       |
|-------------|--|
| HEALTH      | Resident Assessment Deficiencies         |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |
| FIRE SAFETY | Furnishings and Decorations Deficiencies |
| FIRE SAFETY | Electrical Deficiencies                  |
| HEALTH      | Resident Rights Deficiencies             |

| HEALTH | Resident Rights Deficiencies     |
|--------|----------------------------------|
| HEALTH | Resident Rights Deficiencies     |
| HEALTH | Resident Assessment Deficiencies |
| HEALTH | Pharmacy Service Deficiencies    |

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# pharmacy def Based on Nursing Home Compare - Survey Deficiency

| Store, cook, and serve food in a safe and clean way.  | Few  | 2 |
|---|------|---|
| Make sure that doctors visit residents regularly, as required.  | Few  | 2 |
| automatic sprinkler systems that have been maintained in working order.   | Some | 1 |
| restrictions on the use of highly flammable materials.  | Some | 1 |
| properly installed electrical wiring and equipment.   | Some | 1 |
| Give each resident a notice of rights, rules, services and charges. Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for. | Some | 1 |
| Provide care for residents in a way that keeps or builds each resident's dignity and respect of individuality.  | Few  | 2 |
| Give notice to the resident before a room or roommate change.   | Some | 1 |
| Allow the resident the right to participate in the planning or revision of the resident's care plan.  | Few  | 2 |
| Make sure that each resident's drug regimen is free from unnecessary drugs;     Each resident's entire  | Some | 2 |

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| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE |
|--------|---------------------------------|---------------|
| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE |
| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE |
| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE |
| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE |
| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE |
| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE |

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| BANGOR | ME | 04401 | 2079474557 | 03/21/2011 | 04/11/2011 |
|--------|----|-------|------------|------------|------------|
| BANGOR | ME | 04401 | 2079474557 | 03/21/2011 | 04/11/2011 |
| BANGOR | ME | 04401 | 2079474557 | 03/21/2011 | 04/11/2011 |
| BANGOR | ME | 04401 | 2079474557 | 03/21/2011 | 04/11/2011 |
| BANGOR | ME | 04401 | 2079474557 | 03/21/2011 | 04/11/2011 |
| BANGOR | ME | 04401 | 2079474557 | 03/21/2011 | 06/13/2011 |
| BANGOR | ME | 04401 | 2079474557 | 03/21/2011 | 04/11/2011 |

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| HEALTH | Pharmacy Service Deficiencies      |
|--------|------------------------------------|
| HEALTH | Nutrition and Dietary Deficiencies |
| HEALTH | Nutrition and Dietary Deficiencies |
| HEALTH | Pharmacy Service Deficiencies      |
| HEALTH | Pharmacy Service Deficiencies      |
| HEALTH | Pharmacy Service Deficiencies      |
| HEALTH | Administration Deficiencies        |

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| 2) Each resident's entire drug/medication is managed and monitored to achieve highest well being.   | Face | 0 |  |
|---|------|---|--|
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.  | Few  | 2 |  |
| Prepare food that is nutritional,<br>appetizing, tasty, attractive, well-cooked,<br>and at the right temperature.                             | Some | 2 |  |
| Store, cook, and serve food in a safe and clean way.  | Many | 2 |  |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist.           | Few  | 2 |  |
| At least once a month, have a licensed pharmacist review each resident's medication(s) and report any irregularities to the attending doctor. | Some | 2 |  |
| Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.                  | Few  | 2 |  |
| Set up an ongoing quality assessment and assurance group to review quality deficiencies quarterly, and develop corrective plans of action.    | Few  | 2 |  |

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| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE         |
|--------|---------------------------------|-----------------------|
| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE         |
| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE         |
| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE         |
| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE         |
| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE         |
| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE         |
| 205020 | BANGOR NURSING & REHABILITATION | 103 TEXAS AVE         |
| 245187 | TEXAS TERRACE CARE CENTER       | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER       | 7900 WEST 28TH STREET |

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| BANGOR           | ME | 04401 | 2079474557 | 06/06/2012 | 07/17/2012 |
|------------------|----|-------|------------|------------|------------|
| BANGOR           | ME | 04401 | 2079474557 | 06/06/2012 | 07/17/2012 |
| BANGOR           | ME | 04401 | 2079474557 | 06/06/2012 | 07/17/2012 |
| BANGOR           | ME | 04401 | 2079474557 | 06/06/2012 | 07/17/2012 |
| BANGOR           | ME | 04401 | 2079474557 | 06/06/2012 | 07/17/2012 |
| BANGOR           | ME | 04401 | 2079474557 | 06/08/2012 | 07/09/2012 |
| BANGOR           | ME | 04401 | 2079474557 | 06/08/2012 | 07/09/2012 |
| BANGOR           | ME | 04401 | 2079474557 | 06/08/2012 | 07/09/2012 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/12/2010 | 09/21/2010 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/12/2010 | 09/21/2010 |

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| FIRE SAFETY | Interior Finish Deficiencies             |
|-------------|--|
| FIRE SAFETY | Hazardous Area Deficiencies              |
| FIRE SAFETY | Fire Alarm Systems Deficiencies          |
| FIRE SAFETY | Furnishings and Decorations Deficiencies |
| FIRE SAFETY | Electrical Deficiencies                  |
| HEALTH      | Resident Assessment Deficiencies         |
| HEALTH      | Resident Assessment Deficiencies         |
| HEALTH      | Pharmacy Service Deficiencies            |
| FIRE SAFETY | Hazardous Area Deficiencies              |
| FIRE SAFETY | Furnishings and Decorations Deficiencies |

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corrective plans of action.

| fire-resistant interior walls.   | Some | 1 |
|--|------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system.                                     | Few  | 2 |
| a fire alarm system that can be heard throughout the facility.   | Few  | 2 |
| restrictions on the use of highly flammable materials.   | Some | 2 |
| properly installed electrical wiring and equipment.  | Some | 1 |
| Assess the resident when the resident enters the nursing home, in a timely manner.   | Few  | 2 |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.         | Few  | 2 |
| Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards. | Some | 1 |
| construction that can resist fire for one hour or an approved fire extinguishing system.                                     | Few  | 2 |
| exits that are free from obstructions and  | Many | 2 |

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| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
|--------|---------------------------|-----------------------|
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |

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| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/13/2010 | 09/26/2010 |
|------------------|----|-------|------------|------------|------------|
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/13/2010 | 09/26/2010 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/13/2010 | 09/26/2010 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/13/2010 | 09/26/2010 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/13/2010 | 09/26/2010 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/13/2010 | 09/26/2010 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/13/2010 | 09/26/2010 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/13/2010 | 09/26/2010 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/13/2010 | 09/26/2010 |

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| HEALTH | Mistreatment Deficiencies        |
|--------|----------------------------------|
| HEALTH | Mistreatment Deficiencies        |
| HEALTH | Mistreatment Deficiencies        |
| HEALTH | Resident Rights Deficiencies     |
| HEALTH | Quality Care Deficiencies        |
| HEALTH | Environmental Deficiencies       |
| HEALTH | Environmental Deficiencies       |
| HEALTH | Resident Assessment Deficiencies |
| HEALTH | Resident Assessment Deficiencies |

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| can be used at all times.   |      |   |
|---|------|---|
| Keep each resident free from physical restraints, unless needed for medical treatment.  | Few  | 2 |
| 1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents. | Some | 2 |
| Develop policies that prevent mistreatment, neglect, or abuse of residents or theft of resident property.   | Some | 2 |
| Provide care for residents in a way that keeps or builds each resident's dignity and respect of individuality.  | Some | 2 |
| Provide medically-related social services to help each resident achieve the highest possible quality of life.   | Some | 2 |
| Provide a safe, clean, comfortable and homelike environment.  | Few  | 2 |
| Provide housekeeping and maintenance services.  | Some | 2 |
| Conduct initial and periodic assessments of each resident's functional capacity.  | Few  | 2 |
| Make sure each resident receives an   | Few  | 2 |

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| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
|--------|---------------------------|-----------------------|
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |

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| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/13/2010 | 09/26/2010 |
|------------------|----|-------|------------|------------|------------|
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/13/2010 | 09/26/2010 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/13/2010 | 09/26/2010 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/13/2010 | 09/26/2010 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/13/2010 | 09/26/2010 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/13/2010 | 09/26/2010 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/13/2010 | 09/26/2010 |

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| HEALTH | Quality Care Deficiencies     |
|--------|-------------------------------|
| HEALTH | Quality Care Deficiencies     |
| HEALTH | Environmental Deficiencies    |
| HEALTH | Pharmacy Service Deficiencies |

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| accurate assessment by a qualified health professional.   |     |   |
|---|-----|---|
| Provide care by qualified persons according to each resident's written plan of care.  | Few | 2 |
| Provide necessary care and services to maintain the highest well being of each resident.  | Few | 2 |
| Assist those residents who need total help with eating/drinking, grooming and personal and oral hygiene.  | Few | 2 |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, and receive proper services to prevent urinary tract infections and restore normal bladder function. | Few | 2 |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion.  | Few | 2 |
| Make sure that the nursing home area is<br>free from accident hazards and risks<br>and provides supervision to prevent<br>avoidable accidents.  | Few | 2 |
| Make sure that each resident's drug     regimen is free from unnecessary drugs;   | Few | 2 |

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| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
|--------|---------------------------|-----------------------|
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |

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| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/13/2010 | 09/26/2010 |
|------------------|----|-------|------------|------------|------------|
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/13/2010 | 09/26/2010 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/13/2010 | 09/26/2010 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/13/2010 | 09/26/2010 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/23/2011 | 10/04/2011 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/25/2011 | 10/04/2011 |

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| HEALTH      | Pharmacy Service Deficiencies                   |
|-------------|---|
| HEALTH      | Pharmacy Service Deficiencies                   |
| HEALTH      | Environmental Deficiencies                      |
| HEALTH      | Environmental Deficiencies                      |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| HEALTH      | Resident Rights Deficiencies                    |

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regimen is free from unnecessary drugs;

| 2) Each resident's entire drug/medication is managed and monitored to achieve highest well being. Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist. | Few  | 2 |
|---|------|---|
| At least once a month, have a licensed pharmacist review each resident's medication(s) and report any irregularities to the attending doctor.   | Few  | 2 |
| Have a program that investigates, controls and keeps infection from spreading.  | Some | 2 |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.   | Some | 2 |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.  | Some | 2 |
| Make sure each resident has the right to have a choice over activities, their schedules and health care according to his or her interests, assessment, and plan of care.  | Few  | 2 |

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| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
|--------|---------------------------|-----------------------|
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER | 7900 WEST 28TH STREET |

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# pharmacy def Based on Nursing Home Compare - Survey Deficiency

| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/25/2011 | 10/04/2011 |
|------------------|----|-------|------------|------------|------------|
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/25/2011 | 10/04/2011 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/25/2011 | 10/04/2011 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/25/2011 | 10/04/2011 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/25/2011 | 10/04/2011 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/25/2011 | 10/04/2011 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/25/2011 | 10/04/2011 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 08/25/2011 | 10/04/2011 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 09/21/2012 | 10/31/2012 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 09/21/2012 | 10/31/2012 |

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| HEALTH | Environmental Deficiencies         |
|--------|------------------------------------|
| HEALTH | Resident Assessment Deficiencies   |
| HEALTH | Quality Care Deficiencies          |
| HEALTH | Administration Deficiencies        |
| HEALTH | Nutrition and Dietary Deficiencies |
| HEALTH | Nutrition and Dietary Deficiencies |
| HEALTH | Nutrition and Dietary Deficiencies |
| HEALTH | Environmental Deficiencies         |
| HEALTH | Quality Care Deficiencies          |
| HEALTH | Quality Care Deficiencies          |

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# pharmacy def Based on Nursing Home Compare - Survey Deficiency

| Provide housekeeping and maintenance services.  | Some | 2 |
|---|------|---|
| Conduct initial and periodic assessments of each resident's functional capacity.                            | Few  | 2 |
| Make sure that each resident gets a nutritional and well balanced diet, unless it is not possible to do so. | Few  | 2 |
| Post nurse staffing information/data on a daily basis.  | Many | 1 |
| Provide food in a way that meets a resident's needs.  | Few  | 2 |
| Offer other nutritional food to each resident who will not eat the food served.                             | Some | 2 |
| Store, cook, and serve food in a safe and clean way.  | Many | 2 |
| Make sure that a working call system is available in each resident's room or bathroom and bathing area.     | Some | 2 |
| Provide care by qualified persons according to each resident's written plan of care.                        | Few  | 2 |
| Provide necessary care and services to maintain the highest well being of each resident.                    | Few  | 2 |

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| 245187 | TEXAS TERRACE CARE CENTER               | 7900 WEST 28TH STREET |
|--------|---|-----------------------|
| 245187 | TEXAS TERRACE CARE CENTER               | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER               | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER               | 7900 WEST 28TH STREET |
| 245187 | TEXAS TERRACE CARE CENTER               | 7900 WEST 28TH STREET |
| 275134 | DEER LODGE CARE & REHABILITATION CENTER | 1100 TEXAS AVE        |
| 275134 | DEER LODGE CARE & REHABILITATION CENTER | 1100 TEXAS AVE        |
| 275134 | DEER LODGE CARE & REHABILITATION CENTER | 1100 TEXAS AVE        |

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| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 09/21/2012 | 10/31/2012 |
|------------------|----|-------|------------|------------|------------|
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 09/21/2012 | 10/31/2012 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 09/21/2012 | 10/31/2012 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 09/21/2012 | 10/31/2012 |
| SAINT LOUIS PARK | MN | 55426 | 9529208380 | 09/21/2012 | 10/31/2012 |
| DEER LODGE       | MT | 59722 | 4068461655 | 12/10/2009 | 01/08/2010 |
| DEER LODGE       | MT | 59722 | 4068461655 | 12/10/2009 | 01/08/2010 |
| DEER LODGE       | MT | 59722 | 4068461655 | 12/10/2009 | 01/08/2010 |

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| HEALTH | Environmental Deficiencies       |
|--------|----------------------------------|
| HEALTH | Pharmacy Service Deficiencies    |
| HEALTH | Pharmacy Service Deficiencies    |
| HEALTH | Pharmacy Service Deficiencies    |
| HEALTH | Environmental Deficiencies       |
| HEALTH | Resident Assessment Deficiencies |
| HEALTH | Resident Assessment Deficiencies |
| HEALTH | Quality Care Deficiencies        |

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pharmacy def
Based on Nursing Home Compare - Survey Deficiency

| Make sure that the nursing home area is free from accident hazards and risks and provides supervision to prevent avoidable accidents.   | Few  | 2 |
|---|------|---|
| <ol> <li>Make sure that each resident's drug regimen is free from unnecessary drugs;</li> <li>Each resident's entire drug/medication is managed and monitored to achieve highest well being.</li> </ol> | Few  | 2 |
| Make sure that residents are safe from serious medication errors.   | Few  | 2 |
| Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.  | Few  | 2 |
| Have a program that investigates, controls and keeps infection from spreading.  | Few  | 2 |
| Conduct initial and periodic assessments of each resident's functional capacity.  | Few  | 2 |
| Allow the resident the right to participate in the planning or revision of the resident's care plan.  | Few  | 2 |
| Make sure services provided by the nursing facility meet professional standards of quality.   | Some | 2 |

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| 275134 | DEER LODGE CARE & REHABILITATION CENTER | 1100 TEXAS AVE |
|--------|---|----------------|
| 275134 | DEER LODGE CARE & REHABILITATION CENTER | 1100 TEXAS AVE |
| 275134 | DEER LODGE CARE & REHABILITATION CENTER | 1100 TEXAS AVE |
| 275134 | DEER LODGE CARE & REHABILITATION CENTER | 1100 TEXAS AVE |
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| 275134 | DEER LODGE CARE & REHABILITATION CENTER | 1100 TEXAS AVE |
| 275134 | DEER LODGE CARE & REHABILITATION CENTER | 1100 TEXAS AVE |

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| DEER LODGE | MT | 59722 | 4068461655 | 12/10/2009 | 01/08/2010 |
|------------|----|-------|------------|------------|------------|
| DEER LODGE | MT | 59722 | 4068461655 | 12/10/2009 | 01/08/2010 |
| DEER LODGE | MT | 59722 | 4068461655 | 12/15/2009 | 02/01/2010 |
| DEER LODGE | MT | 59722 | 4068461655 | 12/15/2009 | 01/10/2010 |
| DEER LODGE | MT | 59722 | 4068461655 | 12/15/2009 | 01/10/2010 |
| DEER LODGE | MT | 59722 | 4068461655 | 12/15/2009 | 01/10/2010 |
| DEER LODGE | MT | 59722 | 4068461655 | 12/15/2009 | 01/10/2010 |
| DEER LODGE | MT | 59722 | 4068461655 | 01/19/2011 | 02/09/2011 |
| DEER LODGE | MT | 59722 | 4068461655 | 01/19/2011 | 02/08/2011 |
| DEER LODGE | MT | 59722 | 4068461655 | 01/19/2011 | 02/19/2011 |
| DEER LODGE | MT | 59722 | 4068461655 | 01/19/2011 | 02/09/2011 |
| DEER LODGE | MT | 59722 | 4068461655 | 01/19/2011 | 02/08/2011 |
| DEER LODGE | MT | 59722 | 4068461655 | 01/19/2011 | 02/08/2011 |

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| HEALTH | Environmental Deficiencies |
|--------|----------------------------|
|        |                            |

| HEALTH      | Administration Deficiencies                   |
|-------------|---|
|             |   |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies      |
|             | , ,   |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies      |
| FIRE SAFETY | Electrical Deficiencies                       |
|             |   |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies      |
|             |   |
| FIRE SAFETY | Fire Alarm Systems Deficiencies               |
| FIDE CAFETY |   |
| FIRE SAFETY | Building Construction Deficiencies            |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies         |
|             |   |
| FIRE SAFETY | Exits and Egress Deficiencies                 |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies |
|             |   |
| FIRE SAFETY | Emergency Plans and Fire Drills Deficiencies  |
| FIDE CAFETY | Automatia Carialdar Custama Definionaisa      |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies      |

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

| standards of qu | ality. |
|-----------------|--------|
|-----------------|--------|

| Have a program that investigates, controls and keeps infection from spreading.                            | Some | 2 |
|---|------|---|
| Keep accurate, complete and organized clinical records on each resident that meet professional standards. | Few  | 2 |
| an approved automatic sprinkler system connected to the fire alarm system.                                | Some | 2 |
| portable fire extinguishers.  | Few  | 2 |
| properly installed electrical wiring and equipment.   | Few  | 2 |
| back-up procedures in place for a faulty automatic sprinkler system.                                      | Many | 1 |
| an approved back-up procedure for a faulty fire alarm system.   | Many | 1 |
| approved construction type or materials.  | Some | 2 |
| corridor and hallway doors that block smoke.  | Few  | 2 |
| exits that are accessible at all times.   | Many | 2 |
| emergency lighting that can last at least 1 1/2 hours.  | Few  | 2 |
| record of quarterly fire drills for each shift under varying conditions.                                  | Many | 2 |
| portable fire extinguishers.  | Some | 2 |

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| 275134 | DEER LODGE CARE & REHABILITATION CENTER       | 1100 TEXAS AVE       |
|--------|---|----------------------|
| 275134 | DEER LODGE CARE & REHABILITATION CENTER       | 1100 TEXAS AVE       |
| 275134 | DEER LODGE CARE & REHABILITATION CENTER       | 1100 TEXAS AVE       |
| 275134 | DEER LODGE CARE & REHABILITATION CENTER       | 1100 TEXAS AVE       |
| 275134 | DEER LODGE CARE & REHABILITATION CENTER       | 1100 TEXAS AVE       |
| 275134 | DEER LODGE CARE & REHABILITATION CENTER       | 1100 TEXAS AVE       |
| 275134 | DEER LODGE CARE & REHABILITATION CENTER       | 1100 TEXAS AVE       |
| 275134 | DEER LODGE CARE & REHABILITATION CENTER       | 1100 TEXAS AVE       |
| 425102 | GLORIFIED HEALTH AND REHAB OF GREENVILLE, LLC | 8 NORTH TEXAS AVENUE |
| 425102 | GLORIFIED HEALTH AND REHAB OF GREENVILLE, LLC | 8 NORTH TEXAS AVENUE |
| 425102 | GLORIFIED HEALTH AND REHAB OF GREENVILLE, LLC | 8 NORTH TEXAS AVENUE |
| 425102 | GLORIFIED HEALTH AND REHAB OF GREENVILLE, LLC | 8 NORTH TEXAS AVENUE |

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| DEER LODGE | MT | 59722 | 4068461655 | 01/19/2011 | 02/09/2011 |
|------------|----|-------|------------|------------|------------|
| DEER LODGE | MT | 59722 | 4068461655 | 01/19/2011 | 02/09/2011 |
| DEER LODGE | MT | 59722 | 4068461655 | 01/19/2012 | 02/08/2012 |
| DEER LODGE | MT | 59722 | 4068461655 | 01/19/2012 | 02/10/2012 |
| DEER LODGE | MT | 59722 | 4068461655 | 01/19/2012 | 02/08/2012 |
| DEER LODGE | MT | 59722 | 4068461655 | 01/19/2012 | 02/08/2012 |
| DEER LODGE | MT | 59722 | 4068461655 | 01/19/2012 | 02/08/2012 |
| DEER LODGE | MT | 59722 | 4068461655 | 01/19/2012 | 02/08/2012 |
| GREENVILLE | SC | 29611 | 8642951331 | 03/26/2009 | 04/17/2009 |
| GREENVILLE | SC | 29611 | 8642951331 | 03/26/2009 | 04/17/2009 |
| GREENVILLE | SC | 29611 | 8642951331 | 03/26/2009 | 04/17/2009 |
| GREENVILLE | SC | 29611 | 8642951331 | 03/26/2009 | 04/17/2009 |
|            |    |       |            |            |            |

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| FIRE SAFETY | Furnishings and Decorations Deficiencies        |
|-------------|---|
| FIRE SAFETY | Furnishings and Decorations Deficiencies        |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies           |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Electrical Deficiencies                         |
| HEALTH      | Resident Assessment Deficiencies                |
| HEALTH      | Quality Care Deficiencies                       |
| HEALTH      | Administration Deficiencies                     |
| FIRE SAFETY | Interior Finish Deficiencies                    |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies           |
| FIRE SAFETY | Exit and Exit Access Deficiencies               |
| FIRE SAFETY | Building Service Equipment Deficiencies         |

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| exits that are free from obstructions and can be used at all times.                                       | Few  | 2 |
|---|------|---|
| restrictions on the use of flammable curtains.  | Few  | 2 |
| corridor and hallway doors that block smoke.  | Many | 2 |
| proper construction of ducts through walls designed to prevent smoke passage.                             | Many | 2 |
| properly installed electrical wiring and equipment.   | Few  | 2 |
| Conduct initial and periodic assessments of each resident's functional capacity.                          | Some | 1 |
| Make sure services provided by the nursing facility meet professional standards of quality.               | Few  | 2 |
| Keep accurate, complete and organized clinical records on each resident that meet professional standards. | Some | 2 |
| fire-resistant room wall surfaces.  | Few  | 2 |
| corridor and hallway doors that block smoke.  | Few  | 2 |
| at least two remote exits on each floor or fire section of the building.                                  | Few  | 2 |
| properly protected cooking facilities.  | Few  | 2 |

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| 425102 | GLORIFIED HEALTH AND REHAB OF GREENVILLE, LLC | 8 NORTH TEXAS AVENUE |
|--------|---|----------------------|
| 425102 | GLORIFIED HEALTH AND REHAB OF GREENVILLE, LLC | 8 NORTH TEXAS AVENUE |
| 425102 | GLORIFIED HEALTH AND REHAB OF GREENVILLE, LLC | 8 NORTH TEXAS AVENUE |
| 425102 | GLORIFIED HEALTH AND REHAB OF GREENVILLE, LLC | 8 NORTH TEXAS AVENUE |
| 425102 | GLORIFIED HEALTH AND REHAB OF GREENVILLE, LLC | 8 NORTH TEXAS AVENUE |
| 425102 | GLORIFIED HEALTH AND REHAB OF GREENVILLE, LLC | 8 NORTH TEXAS AVENUE |
| 425102 | GLORIFIED HEALTH AND REHAB OF GREENVILLE, LLC | 8 NORTH TEXAS AVENUE |
| 425102 | GLORIFIED HEALTH AND REHAB OF GREENVILLE, LLC | 8 NORTH TEXAS AVENUE |
| 425102 | GLORIFIED HEALTH AND REHAB OF GREENVILLE, LLC | 8 NORTH TEXAS AVENUE |
| 425102 | GLORIFIED HEALTH AND REHAB OF GREENVILLE, LLC | 8 NORTH TEXAS AVENUE |
| 425102 | GLORIFIED HEALTH AND REHAB OF GREENVILLE, LLC | 8 NORTH TEXAS AVENUE |
| 425102 | GLORIFIED HEALTH AND REHAB OF GREENVILLE, LLC | 8 NORTH TEXAS AVENUE |

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#### pharmacy def Based on Nursing Home Compare - Survey Deficiency

| GREENVILLE | SC | 29611 | 8642951331 | 03/26/2009 | 04/17/2009 |
|------------|----|-------|------------|------------|------------|
| GREENVILLE | SC | 29611 | 8642951331 | 03/26/2009 | 04/17/2009 |
| GREENVILLE | SC | 29611 | 8642951331 | 03/26/2009 | 04/17/2009 |
| GREENVILLE | SC | 29611 | 8642951331 | 07/07/2010 | 07/21/2010 |
| GREENVILLE | SC | 29611 | 8642951331 | 07/07/2010 | 07/21/2010 |
| GREENVILLE | SC | 29611 | 8642951331 | 07/07/2010 | 07/21/2010 |
| GREENVILLE | SC | 29611 | 8642951331 | 07/07/2010 | 07/21/2010 |
| GREENVILLE | SC | 29611 | 8642951331 | 07/07/2010 | 07/14/2010 |
| GREENVILLE | SC | 29611 | 8642951331 | 07/07/2010 | 07/21/2010 |
| GREENVILLE | SC | 29611 | 8642951331 | 10/25/2011 | 11/18/2011 |
| GREENVILLE | SC | 29611 | 8642951331 | 10/25/2011 | 11/18/2011 |
| GREENVILLE | SC | 29611 | 8642951331 | 10/25/2011 | 11/18/2011 |

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| HEALTH      | Resident Rights Deficiencies                       |
|-------------|--|
| HEALTH      | Environmental Deficiencies                         |
| HEALTH      | Administration Deficiencies                        |
| FIRE SAFETY | Interior Finish Deficiencies                       |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies              |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies              |
| FIRE SAFETY | Exits and Egress Deficiencies                      |
| FIRE SAFETY | Medical Gases and Anesthetizing Areas Deficiencies |
| HEALTH      | Quality Care Deficiencies                          |
| FIRE SAFETY | Hazardous Area Deficiencies                        |
| FIRE SAFETY | Building Service Equipment Deficiencies            |
| FIRE SAFETY | Electrical Deficiencies                            |

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| Provide care for residents in a way that keeps or builds each resident's dignity and respect of individuality. | Few  | 2 |
|--|------|---|
| Have a program that investigates, controls and keeps infection from spreading.                                 | Some | 2 |
| Keep accurate, complete and organized clinical records on each resident that meet professional standards.      | Few  | 2 |
| fire-resistant interior walls.   | Few  | 2 |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke.             | Few  | 2 |
| corridor and hallway doors that block smoke.   | Few  | 2 |
| proper exit design.  | Few  | 2 |
| "No-smoking" signs where oxygen is used.   | Few  | 2 |
| Provide necessary care and services to maintain the highest well being of each resident.                       | Few  | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.                       | Few  | 2 |
| properly protected cooking facilities.   | Few  | 2 |
| properly installed electrical wiring and   | Few  | 2 |

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| 425102 | GLORIFIED HEALTH AND REHAB OF GREENVILLE, LLC | 8 NORTH TEXAS AVENUE |
|--------|---|----------------------|
| 425102 | GLORIFIED HEALTH AND REHAB OF GREENVILLE, LLC | 8 NORTH TEXAS AVENUE |
| 425102 | GLORIFIED HEALTH AND REHAB OF GREENVILLE, LLC | 8 NORTH TEXAS AVENUE |
| 435033 | WESTHILLS VILLAGE HEALTH CARE FACILITY        | 255 TEXAS ST         |
| 435033 | WESTHILLS VILLAGE HEALTH CARE FACILITY        | 255 TEXAS ST         |
| 455472 | MANORCARE HEALTH SERVICES                     | 750 W TEXAS AVE      |
| 455472 | MANORCARE HEALTH SERVICES                     | 750 W TEXAS AVE      |
| 455472 | MANORCARE HEALTH SERVICES                     | 750 W TEXAS AVE      |
| 455472 | MANORCARE HEALTH SERVICES                     | 750 W TEXAS AVE      |
| 455472 | MANORCARE HEALTH SERVICES                     | 750 W TEXAS AVE      |
| 455472 | MANORCARE HEALTH SERVICES                     | 750 W TEXAS AVE      |
| 455472 | MANORCARE HEALTH SERVICES                     | 750 W TEXAS AVE      |

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| GREENVILLE | SC | 29611 | 8642951331 | 10/26/2011 | 11/24/2011 |
|------------|----|-------|------------|------------|------------|
| GREENVILLE | sc | 29611 | 8642951331 | 10/26/2011 | 11/24/2011 |
| GREENVILLE | SC | 29611 | 8642951331 | 10/26/2011 | 11/24/2011 |
| RAPID CITY | SD | 57701 | 6053420255 | 10/27/2010 | 12/23/2010 |
| RAPID CITY | SD | 57701 | 6053420255 | 10/25/2011 | 11/30/2011 |
| WEBSTER    | TX | 77598 | 2813323496 | 10/21/2009 | 10/21/2009 |
| WEBSTER    | TX | 77598 | 2813323496 | 10/21/2009 | 11/12/2009 |
| WEBSTER    | TX | 77598 | 2813323496 | 10/21/2009 | 11/13/2009 |
| WEBSTER    | TX | 77598 | 2813323496 | 10/21/2009 | 11/10/2009 |
| WEBSTER    | TX | 77598 | 2813323496 | 10/21/2009 | 11/13/2009 |
| WEBSTER    | TX | 77598 | 2813323496 | 10/21/2009 | 11/11/2009 |
| WEBSTER    | TX | 77598 | 2813323496 | 10/21/2009 | 10/21/2009 |

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| HEALTH      | Resident Rights Deficiencies                       |
|-------------|--|
| HEALTH      | Pharmacy Service Deficiencies                      |
| HEALTH      | Nutrition and Dietary Deficiencies                 |
| HEALTH      | Environmental Deficiencies                         |
| FIRE SAFETY | Medical Gases and Anesthetizing Areas Deficiencies |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies    |
| FIRE SAFETY | Hazardous Area Deficiencies                        |
| FIRE SAFETY | Fire Alarm Systems Deficiencies                    |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies           |
| FIRE SAFETY | Building Service Equipment Deficiencies            |
| FIRE SAFETY | Furnishings and Decorations Deficiencies           |
| FIRE SAFETY | Electrical Deficiencies                            |

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#### equipment.

| Reasonably accommodate the needs and preferences of each resident.                                     | Some | 2 |
|--|------|---|
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.               | Some | 2 |
| Store, cook, and serve food in a safe and clean way.   | Many | 2 |
| Provide housekeeping and maintenance services.   | Few  | 2 |
| "No-smoking" signs where oxygen is used.   | Some | 1 |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Many | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.               | Many | 1 |
| a fire alarm system that can be heard throughout the facility.   | Many | 1 |
| an approved automatic sprinkler system connected to the fire alarm system.                             | Few  | 2 |
| an externally vented heating system.   | Few  | 2 |
| exits that are free from obstructions and can be used at all times.                                    | Many | 1 |
| weekly inspections and monthly testing   | Few  | 2 |

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| 455472 | MANORCARE HEALTH SERVICES | 750 W TEXAS AVE |
|--------|---------------------------|-----------------|
| 455472 | MANORCARE HEALTH SERVICES | 750 W TEXAS AVE |
| 455472 | MANORCARE HEALTH SERVICES | 750 W TEXAS AVE |
| 455472 | MANORCARE HEALTH SERVICES | 750 W TEXAS AVE |
| 455472 | MANORCARE HEALTH SERVICES | 750 W TEXAS AVE |
| 455472 | MANORCARE HEALTH SERVICES | 750 W TEXAS AVE |
| 455472 | MANORCARE HEALTH SERVICES | 750 W TEXAS AVE |
| 455472 | MANORCARE HEALTH SERVICES | 750 W TEXAS AVE |
|        |                           |                 |

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| WEBSTER | TX | 77598 | 2813323496 | 10/22/2009 | 11/27/2009 |
|---------|----|-------|------------|------------|------------|
| WEBSTER | TX | 77598 | 2813323496 | 10/22/2009 | 11/27/2009 |
| WEBSTER | TX | 77598 | 2813323496 | 10/22/2009 | 11/27/2009 |
| WEBSTER | TX | 77598 | 2813323496 | 10/22/2009 | 11/27/2009 |
| WEBSTER | TX | 77598 | 2813323496 | 10/22/2009 | 11/27/2009 |
| WEBSTER | TX | 77598 | 2813323496 | 10/22/2009 | 11/27/2009 |
| WEDOTED |    |       | 22422242   | 40/00/0000 |            |
| WEBSTER | TX | 77598 | 2813323496 | 10/22/2009 | 11/27/2009 |
| WEBSTER | TX | 77598 | 2813323496 | 10/22/2009 | 11/27/2009 |
|         |    |       |            |            |            |

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| HEALTH | Mistreatment Deficiencies          |
|--------|------------------------------------|
| HEALTH | Resident Assessment Deficiencies   |
| HEALTH | Quality Care Deficiencies          |
| HEALTH | Pharmacy Service Deficiencies      |
| HEALTH | Pharmacy Service Deficiencies      |
| HEALTH | Nutrition and Dietary Deficiencies |
| HEALTH | Nutrition and Dietary Deficiencies |
| HEALTH | Environmental Deficiencies         |

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| of generators.   |      |   |
|--|------|---|
| Develop policies that prevent mistreatment, neglect, or abuse of residents or theft of resident property.  | Some | 2 |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.   | Some | 2 |
| Assist those residents who need total help with eating/drinking, grooming and personal and oral hygiene.   | Few  | 2 |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.   | Some | 2 |
| Make sure that residents are safe from serious medication errors.  | Some | 2 |
| Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the resident and followed. | Some | 2 |
| Store, cook, and serve food in a safe and clean way.   | Some | 2 |
| Have a program that investigates, controls and keeps infection from spreading.   | Some | 2 |
|  |      |   |

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| 455472 | MANORCARE HEALTH SERVICES | 750 W TEXAS AVE |
|--------|---------------------------|-----------------|
| 455472 | MANORCARE HEALTH SERVICES | 750 W TEXAS AVE |
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| 455472 | MANORCARE HEALTH SERVICES | 750 W TEXAS AVE |

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### pharmacy def Based on Nursing Home Compare - Survey Deficiency

| WEBSTER | TX | 77598 | 2813323496 | 10/22/2009 | 11/27/2009 |
|---------|----|-------|------------|------------|------------|
| WEBSTER | TX | 77598 | 2813323496 | 10/27/2010 | 11/19/2010 |
| WEBSTER | TX | 77598 | 2813323496 | 10/27/2010 | 11/19/2010 |
| WEBSTER | TX | 77598 | 2813323496 | 10/27/2010 | 11/19/2010 |
| WEBSTER | TX | 77598 | 2813323496 | 10/27/2010 | 11/19/2010 |
| WEBSTER | TX | 77598 | 2813323496 | 10/27/2010 | 11/19/2010 |
| WEBSTER | TX | 77598 | 2813323496 | 10/27/2010 | 11/19/2010 |
| WEBSTER | TX | 77598 | 2813323496 | 10/27/2010 | 11/19/2010 |
| WEBSTER | TX | 77598 | 2813323496 | 10/27/2010 | 11/19/2010 |
| WEBSTER | TX | 77598 | 2813323496 | 10/28/2010 | 11/19/2010 |
| WEBSTER | TX | 77598 | 2813323496 | 10/28/2010 | 11/19/2010 |

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| HEALTH Er | nvironmental Deficiencies |
|-----------|---------------------------|
|           |                           |

| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
|-------------|---|
|             |   |

| FIRE SAFETY | Fire Alarm Systems Deficiencies          |
|-------------|--|
| FIRE SAFETY | Fire Alarm Systems Deficiencies          |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |
| FIRE SAFETY | Building Service Equipment Deficiencies  |
| FIRE SAFETY | Electrical Deficiencies                  |
| FIRE SAFETY | Electrical Deficiencies                  |
| HEALTH      | Quality Care Deficiencies                |
| HEALTH      | Quality Care Deficiencies                |

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# pharmacy def Based on Nursing Home Compare - Survey Deficiency

| Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public. | Some | 2 |
|---|------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.                | Some | 2 |
| an approved installation, maintenance and testing program for fire alarm systems.                                     | Many | 2 |
| properly maintained smoke detectors.  | Many | 2 |
| an approved automatic sprinkler system connected to the fire alarm system.  | Many | 2 |
| portable fire extinguishers.  | Many | 1 |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions.       | Many | 1 |
| weekly inspections and monthly testing of generators.   | Many | 1 |
| properly installed electrical wiring and equipment.   | Few  | 2 |
| Provide necessary care and services to maintain the highest well being of each resident.                              | Few  | 2 |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, and              | Few  | 2 |

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| 455472 | MANORCARE HEALTH SERVICES | 750 W TEXAS AVE |
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| 455472 | MANORCARE HEALTH SERVICES | 750 W TEXAS AVE |
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| 455472 | MANORCARE HEALTH SERVICES | 750 W TEXAS AVE |

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| WEBSTER | TX | 77598 | 2813323496 | 10/28/2010 | 11/19/2010 |
|---------|----|-------|------------|------------|------------|
| WEBSTER | TX | 77598 | 2813323496 | 10/28/2010 | 11/19/2010 |
| WEBSTER | TX | 77598 | 2813323496 | 10/28/2010 | 11/19/2010 |
| WEBSTER | TX | 77598 | 2813323496 | 10/28/2010 | 11/19/2010 |
| WEBSTER | TX | 77598 | 2813323496 | 11/16/2011 | 12/23/2011 |
| WEBSTER | TX | 77598 | 2813323496 | 11/16/2011 | 12/23/2011 |
| WEBSTER | TX | 77598 | 2813323496 | 11/16/2011 | 12/23/2011 |
| WEBSTER | TX | 77598 | 2813323496 | 11/16/2011 | 12/23/2011 |
| WEBSTER | TX | 77598 | 2813323496 | 11/16/2011 | 12/23/2011 |

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| HEALTH      | Nutrition and Dietary Deficiencies              |
|-------------|---|
| HEALTH      | Pharmacy Service Deficiencies                   |
| HEALTH      | Pharmacy Service Deficiencies                   |
| HEALTH      | Administration Deficiencies                     |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Hazardous Area Deficiencies                     |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies   |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |

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| receive proper services to prevent urinary tract infections and restore normal bladder function.                                    |      |   |
|---|------|---|
| Store, cook, and serve food in a safe and clean way.  | Some | 2 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist. | Few  | 2 |
| Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.        | Few  | 2 |
| Keep accurate, complete and organized clinical records on each resident that meet professional standards.                           | Few  | 2 |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.                              | Many | 2 |
| smoke barrier doors that can resist smoke for at least 20 minutes.  | Few  | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.  | Few  | 2 |
| proper backup exit lighting.  | Many | 2 |
| automatic sprinkler systems that have   | Few  | 2 |

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| 455472 | MANORCARE HEALTH SERVICES | 750 W TEXAS AVE |
|--------|---------------------------|-----------------|
| 455472 | MANORCARE HEALTH SERVICES | 750 W TEXAS AVE |
| 455472 | MANORCARE HEALTH SERVICES | 750 W TEXAS AVE |
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| 455472 | MANORCARE HEALTH SERVICES | 750 W TEXAS AVE |
| 455472 | MANORCARE HEALTH SERVICES | 750 W TEXAS AVE |

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| WEBSTER | TX | 77598 | 2813323496 | 11/16/2011 | 12/23/2011 |
|---------|----|-------|------------|------------|------------|
| WEBSTER | TX | 77598 | 2813323496 | 11/16/2011 | 12/23/2011 |
| WEBSTER | TX | 77598 | 2813323496 | 11/17/2011 | 12/23/2011 |
| WEBSTER | TX | 77598 | 2813323496 | 11/17/2011 | 12/23/2011 |
| WEBSTER | TX | 77598 | 2813323496 | 11/17/2011 | 12/23/2011 |
| WEBSTER | TX | 77598 | 2813323496 | 11/17/2011 | 12/23/2011 |
| WEBSTER | TX | 77598 | 2813323496 | 11/17/2011 | 12/23/2011 |

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| FIRE SAFETY E | Building Service Equipment Deficiencies |
|---------------|---|
|---------------|---|

| FIRE SAFETY | Electrical Deficiencies          |
|-------------|----------------------------------|
| HEALTH      | Resident Rights Deficiencies     |
| HEALTH      | Resident Assessment Deficiencies |
| HEALTH      | Quality Care Deficiencies        |
| HEALTH      | Quality Care Deficiencies        |
| HEALTH      | Quality Care Deficiencies        |

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| heating and ventilation systems that have been properly installed according to the manufacturer's instructions.  | Many | 1 |  |
|--|------|---|--|
| properly installed electrical wiring and equipment.  | Some | 2 |  |
| Allow residents to easily view the results of the nursing home's most recent survey.   | Many | 1 |  |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.   | Some | 2 |  |
| Provide care by qualified persons according to each resident's written plan of care.   | Few  | 2 |  |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion.   | Few  | 2 |  |
| Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. | Few  | 2 |  |

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| 455472 | MANORCARE HEALTH SERVICES   | 750 W TEXAS AVE |
|--------|-----------------------------|-----------------|
| 455472 | MANORCARE HEALTH SERVICES   | 750 W TEXAS AVE |
| 455472 | MANORCARE HEALTH SERVICES   | 750 W TEXAS AVE |
| 455472 | MANORCARE HEALTH SERVICES   | 750 W TEXAS AVE |
| 455472 | MANORCARE HEALTH SERVICES   | 750 W TEXAS AVE |
| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

| WEBSTER    | TX | 77598 | 2813323496 | 11/17/2011 | 12/23/2011 |
|------------|----|-------|------------|------------|------------|
| WEBSTER    | TX | 77598 | 2813323496 | 11/17/2011 | 12/23/2011 |
| WEBSTER    | TX | 77598 | 2813323496 | 11/17/2011 | 12/23/2011 |
| WEBSTER    | TX | 77598 | 2813323496 | 11/17/2011 | 12/23/2011 |
| WEBSTER    | TX | 77598 | 2813323496 | 11/17/2011 | 12/23/2011 |
| TEXAS CITY | TX | 77591 | 4099388431 | 05/06/2010 | 06/19/2010 |
| TEXAS CITY | TX | 77591 | 4099388431 | 05/06/2010 | 06/19/2010 |
| TEXAS CITY | TX | 77591 | 4099388431 | 05/06/2010 | 06/19/2010 |
| TEXAS CITY | TX | 77591 | 4099388431 | 05/06/2010 | 06/19/2010 |
| TEXAS CITY | TX | 77591 | 4099388431 | 05/06/2010 | 06/19/2010 |
| TEXAS CITY | TX | 77591 | 4099388431 | 05/06/2010 | 06/19/2010 |

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| HEALTH      | Nutrition and Dietary Deficiencies              |
|-------------|---|
| HEALTH      | Nutrition and Dietary Deficiencies              |
| HEALTH      | Environmental Deficiencies                      |
| HEALTH      | Environmental Deficiencies                      |
| HEALTH      | Administration Deficiencies                     |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Hazardous Area Deficiencies                     |
| FIRE SAFETY | Exits and Egress Deficiencies                   |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies   |
| FIRE SAFETY | Emergency Plans and Fire Drills Deficiencies    |

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| Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the resident and followed. | Some | 2 |
|--|------|---|
| Store, cook, and serve food in a safe and clean way.   | Some | 2 |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.  | Some | 2 |
| Put firmly secured handrails on each side of hallways.   | Some | 2 |
| Keep accurate, complete and organized clinical records on each resident that meet professional standards.  | Some | 2 |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.   | Many | 2 |
| smoke barrier doors that can resist smoke for at least 20 minutes.   | Many | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.   | Few  | 2 |
| exits that are accessible at all times.  | Few  | 2 |
| properly located and lighted "Exit" signs.   | Many | 2 |
| record of quarterly fire drills for each   | Many | 2 |

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| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
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| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
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| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |

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| TEXAS CITY TX 77591 4099388431 05/06/2010 06/19/2010  TEXAS CITY TX 77591 4099388431 05/06/2010 06/28/2010  TEXAS CITY TX 77591 4099388431 05/06/2010 06/28/2010  TEXAS CITY TX 77591 4099388431 05/06/2010 06/28/2010  TEXAS CITY TX 77591 4099388431 05/06/2010 06/20/2010  TEXAS CITY TX 77591 4099388431 05/06/2010 06/20/2010           |            |    |       |            |            |            |
|--|------------|----|-------|------------|------------|------------|
| TEXAS CITY TX 77591 4099388431 05/06/2010 06/19/2010  TEXAS CITY TX 77591 4099388431 05/06/2010 06/28/2010   |            |    |       |            |            |            |
| TEXAS CITY TX 77591 4099388431 05/06/2010 06/19/2010  TEXAS CITY TX 77591 4099388431 05/06/2010 06/19/2010  TEXAS CITY TX 77591 4099388431 05/06/2010 06/28/2010  | TEXAS CITY | TX | 77591 | 4099388431 | 05/06/2010 | 06/19/2010 |
| TEXAS CITY         TX         77591         4099388431         05/06/2010         06/19/2010           TEXAS CITY         TX         77591         4099388431         05/06/2010         06/19/2010           TEXAS CITY         TX         77591         4099388431         05/06/2010         06/19/2010           TEXAS CITY         TX         77591         4099388431         05/06/2010         06/28/2010           TEXAS CITY         TX         77591         4099388431         05/06/2010         06/28/2010           TEXAS CITY         TX         77591         4099388431         05/06/2010         06/20/2010           TEXAS CITY         TX         77591         4099388431         05/06/2010         06/20/2010 | TEXAS CITY | TX | 77591 | 4099388431 | 05/06/2010 | 06/19/2010 |
| TEXAS CITY         TX         77591         4099388431         05/06/2010         06/19/2010           TEXAS CITY         TX         77591         4099388431         05/06/2010         06/19/2010           TEXAS CITY         TX         77591         4099388431         05/06/2010         06/28/2010           TEXAS CITY         TX         77591         4099388431         05/06/2010         06/28/2010           TEXAS CITY         TX         77591         4099388431         05/06/2010         06/20/2010           TEXAS CITY         TX         77591         4099388431         05/06/2010         06/20/2010  | TEXAS CITY | TX | 77591 | 4099388431 | 05/06/2010 | 06/19/2010 |
| TEXAS CITY         TX         77591         4099388431         05/06/2010         06/19/2010           TEXAS CITY         TX         77591         4099388431         05/06/2010         06/28/2010           TEXAS CITY         TX         77591         4099388431         05/06/2010         06/28/2010           TEXAS CITY         TX         77591         4099388431         05/06/2010         06/20/2010           TEXAS CITY         TX         77591         4099388431         05/06/2010         06/20/2010   | TEXAS CITY | TX | 77591 | 4099388431 | 05/06/2010 | 06/19/2010 |
| TEXAS CITY TX 77591 4099388431 05/06/2010 06/28/2010  TEXAS CITY TX 77591 4099388431 05/06/2010 06/28/2010  TEXAS CITY TX 77591 4099388431 05/06/2010 06/20/2010  TEXAS CITY TX 77591 4099388431 05/06/2010 06/20/2010   | TEXAS CITY | TX | 77591 | 4099388431 | 05/06/2010 | 06/19/2010 |
| TEXAS CITY TX 77591 4099388431 05/06/2010 06/28/2010  TEXAS CITY TX 77591 4099388431 05/06/2010 06/20/2010  TEXAS CITY TX 77591 4099388431 05/06/2010 06/20/2010   | TEXAS CITY | TX | 77591 | 4099388431 | 05/06/2010 | 06/19/2010 |
| TEXAS CITY TX 77591 4099388431 05/06/2010 06/20/2010  TEXAS CITY TX 77591 4099388431 05/06/2010 06/20/2010   | TEXAS CITY | TX | 77591 | 4099388431 | 05/06/2010 | 06/28/2010 |
| TEXAS CITY TX 77591 4099388431 05/06/2010 06/20/2010   | TEXAS CITY | TX | 77591 | 4099388431 | 05/06/2010 | 06/28/2010 |
|  | TEXAS CITY | TX | 77591 | 4099388431 | 05/06/2010 | 06/20/2010 |
| TEXAS CITY TX 77591 4099388431 05/06/2010 06/20/2010   | TEXAS CITY | TX | 77591 | 4099388431 | 05/06/2010 | 06/20/2010 |
|  | TEXAS CITY | TX | 77591 | 4099388431 | 05/06/2010 | 06/20/2010 |

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| FIRE SAFETY | Fire Alarm Systems Deficiencies          |
|-------------|--|
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |
| FIRE SAFETY | Building Service Equipment Deficiencies  |
| FIRE SAFETY | Electrical Deficiencies                  |
| FIRE SAFETY | Electrical Deficiencies                  |
| HEALTH      | Quality Care Deficiencies                |
| HEALTH      | Quality Care Deficiencies                |
| HEALTH      | Pharmacy Service Deficiencies            |
| HEALTH      | Nutrition and Dietary Deficiencies       |
| HEALTH      | Pharmacy Service Deficiencies            |

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| shift under varying conditions.   |      |   |
|---|------|---|
| a fire alarm system that can be heard throughout the facility.  | Few  | 2 |
| an approved automatic sprinkler system connected to the fire alarm system.  | Many | 1 |
| portable fire extinguishers.  | Few  | 2 |
| properly protected cooking facilities.  | Few  | 2 |
| weekly inspections and monthly testing of generators.   | Few  | 2 |
| properly installed electrical wiring and equipment.   | Few  | 2 |
| Provide necessary care and services to maintain the highest well being of each resident.  | Some | 2 |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, and receive proper services to prevent urinary tract infections and restore normal bladder function. | Few  | 2 |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.  | Few  | 2 |
| Store, cook, and serve food in a safe and clean way.  | Many | 2 |
| Safely provide drugs and other similar  | Few  | 2 |

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| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
|--------|-----------------------------|-----------------|
| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
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| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |

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| TEXAS CITY | TX | 77591 | 4099388431 | 05/06/2010 | 06/20/2010 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77591 | 4099388431 | 05/06/2010 | 06/20/2010 |
| TEXAS CITY | TX | 77591 | 4099388431 | 05/06/2010 | 06/20/2010 |
| TEXAS CITY | TX | 77591 | 4099388431 | 05/06/2010 | 06/20/2010 |
| TEXAS CITY | TX | 77591 | 4099388431 | 05/06/2010 | 06/28/2010 |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/09/2011 | 07/24/2011 |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/09/2011 | 07/24/2011 |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/09/2011 | 07/24/2011 |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/09/2011 | 07/24/2011 |

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| HEALTH      | Environmental Deficiencies                      |
|-------------|---|
| HEALTH      | Environmental Deficiencies                      |
| HEALTH      | Environmental Deficiencies                      |
| HEALTH      | Environmental Deficiencies                      |
| HEALTH      | Administration Deficiencies                     |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Hazardous Area Deficiencies                     |
| FIRE SAFETY | Exits and Egress Deficiencies                   |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies   |

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products available, which are needed every day and in emergencies, by a licensed pharmacist.

| licensed pharmacist.  |      |   |
|---|------|---|
| Provide bedrooms that don't allow residents to see each other when privacy is needed.                                 | Few  | 2 |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public. | Many | 2 |
| Put firmly secured handrails on each side of hallways.  | Some | 1 |
| Make sure there is a pest control program to prevent/deal with mice, insects, or other pests.                         | Some | 2 |
| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.          | Some | 2 |
| walls or barriers that prevent smoke<br>from passing through and would resist<br>fire for at least one hour.          | Many | 1 |
| construction that can resist fire for one hour or an approved fire extinguishing system.                              | Few  | 2 |
| exits that are accessible at all times.   | Few  | 2 |
| emergency lighting that can last at least 1 1/2 hours.  | Many | 2 |

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| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
|--------|-----------------------------|-----------------|
| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
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| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
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| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

| TEXAS CITY | TX | 77591 | 4099388431 | 06/09/2011 | 07/24/2011 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77591 | 4099388431 | 06/09/2011 | 07/24/2011 |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/09/2011 | 07/24/2011 |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/09/2011 | 07/24/2011 |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/09/2011 | 07/24/2011 |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/09/2011 | 07/24/2011 |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/09/2011 | 07/24/2011 |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/09/2011 | 07/24/2011 |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/09/2011 | 07/24/2011 |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/09/2011 | 07/09/2011 |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/09/2011 | 07/29/2011 |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/09/2011 | 07/15/2011 |

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| FIRE SAFETY | Fire Alarm Systems Deficiencies                 |
|-------------|---|
| FIRE SAFETY | Fire Alarm Systems Deficiencies                 |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |
| FIRE SAFETY | Building Service Equipment Deficiencies         |
| FIRE SAFETY | Building Service Equipment Deficiencies         |
| FIRE SAFETY | Furnishings and Decorations Deficiencies        |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Electrical Deficiencies                         |
| HEALTH      | Resident Rights Deficiencies                    |
| HEALTH      | Quality Care Deficiencies                       |
| HEALTH      | Quality Care Deficiencies                       |

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

| a fire alarm system that can be heard throughout the facility.  | Many | 2 |
|---|------|---|
| an approved installation, maintenance and testing program for fire alarm systems.                               | Few  | 2 |
| automatic sprinkler systems that have been maintained in working order.   | Many | 2 |
| portable fire extinguishers.  | Few  | 2 |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Many | 1 |
| properly protected cooking facilities.  | Few  | 2 |
| exits that are free from obstructions and can be used at all times.   | Many | 2 |
| proper construction of ducts through walls designed to prevent smoke passage.                                   | Few  | 2 |
| weekly inspections and monthly testing of generators.   | Many | 2 |
| Provide access to a telephone for resident to use in private.   | Some | 2 |
| Provide necessary care and services to maintain the highest well being of each resident.                        | Some | 2 |
| Assist those residents who need total help with eating/drinking, grooming and                                   | Few  | 2 |

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| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
|--------|-----------------------------|-----------------|
| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
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| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |

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| TEXAS CITY | TX | 77591 | 4099388431 | 06/09/2011 | 07/15/2011 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77591 | 4099388431 | 06/09/2011 | 07/15/2011 |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/09/2011 | 07/15/2011 |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/09/2011 | 07/15/2011 |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/09/2011 | 07/15/2011 |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/09/2011 | 07/15/2011 |

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| HEALTH | Quality Care Deficiencies     |
|--------|-------------------------------|
| HEALTH | Quality Care Deficiencies     |
| HEALTH | Environmental Deficiencies    |
| HEALTH | Quality Care Deficiencies     |
| HEALTH | Pharmacy Service Deficiencies |
| HEALTH | Environmental Deficiencies    |

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personal and oral hygiene.

| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.   | Some | 2 |  |
|---|------|---|--|
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, and receive proper services to prevent urinary tract infections and restore normal bladder function. | Some | 2 |  |
| Make sure that the nursing home area is free from accident hazards and risks and provides supervision to prevent avoidable accidents.   | Some | 2 |  |
| Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.        | Some | 2 |  |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist.   | Some | 2 |  |
| Have a program that investigates, controls and keeps infection from spreading.  | Some | 2 |  |

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| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
|--------|-----------------------------|-----------------|
| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
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| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |

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| TEXAS CITY  | TX | 77591 | 4099388431 | 06/09/2011 | 07/15/2011 |
|-------------|----|-------|------------|------------|------------|
|             |    |       |            |            |            |
| TEXAS CITY  | TX | 77591 | 4099388431 | 06/09/2011 | 07/15/2011 |
|             |    |       |            |            |            |
| TEXAS CITY  | TX | 77591 | 4099388431 | 06/09/2011 | 07/15/2011 |
|             |    |       |            | 55.55.     |            |
|             | ,  |       |            |            |            |
| TEXAS CITY  | TX | 77591 | 4099388431 | 06/09/2011 | 07/15/2011 |
|             |    |       |            |            |            |
| TEXAS CITY  | TX | 77591 | 4099388431 | 06/06/2012 | 07/16/2012 |
|             |    |       |            |            |            |
| TEXAS CITY  | TX | 77591 | 4099388431 | 06/06/2012 | 07/16/2012 |
|             |    |       |            |            |            |
| TEXAS CITY  | TX | 77591 | 4099388431 | 06/06/2012 | 07/07/2012 |
| TEXAS CITY  | TX | 77591 | 4099388431 | 06/06/2012 | 06/07/2012 |
| TEXAS CITY  | TX | 77591 | 4099388431 | 06/06/2012 | 07/16/2012 |
| TEVA O OITV | TV | 77504 | 4000000404 | 00/00/0040 | 07/40/0040 |
| TEXAS CITY  | TX | 77591 | 4099388431 | 06/06/2012 | 07/16/2012 |
| TEXAS CITY  | TX | 77591 | 4099388431 | 06/06/2012 | 07/16/2012 |

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| HEALTH      | Environmental Deficiencies                      |
|-------------|---|
| HEALTH      | Environmental Deficiencies                      |
| HEALTH      | Administration Deficiencies                     |
| HEALTH      | Administration Deficiencies                     |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Hazardous Area Deficiencies                     |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies   |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies   |
| FIRE SAFETY | Emergency Plans and Fire Drills Deficiencies    |
| FIRE SAFETY | Fire Alarm Systems Deficiencies                 |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |

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| spreading.   |       |   |
|--|-------|---|
| Make sure that a working call system is available in each resident's room or | Few   | 2 |
| bathroom and bathing area.   |       |   |
| Make sure that the nursing home area is                                      | Many  | 2 |
| safe, easy to use, clean and comfortable                                     |       |   |
| for residents, staff and the public.   |       |   |
| Operate and provide services according                                       | Many  | 2 |
| to Federal, State, and local laws and professional standards.                |       |   |
| Have a detailed, written plan for  | Many  | 2 |
| disasters and emergencies, such as fire,                                     | Marry | _ |
| severe weather, and missing residents.                                       |       |   |
| walls or barriers that prevent smoke   | Few   | 2 |
| from passing through and would resist  |       |   |
| fire for at least one hour.  |       |   |
| construction that can resist fire for one                                    | Few   | 2 |
| hour or an approved fire extinguishing                                       |       |   |
| system.  |       |   |
| proper backup exit lighting.   | Some  | 2 |
| properly located and lighted "Exit" signs.                                   | Some  | 2 |
| record of quarterly fire drills for each                                     | Many  | 1 |
| shift under varying conditions.  |       |   |
| a fire alarm system that can be heard  | Some  | 2 |
| throughout the facility.   |       |   |
| automatic sprinkler systems that have  | Some  | 2 |

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| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
|--------|-----------------------------|-----------------|
| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
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| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |
| 455490 | BAY OAKS HEALTH CARE CENTER | 424 N TARPEY RD |

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| TEXAS CITY | ТХ | 77591 | 4099388431 | 06/06/2012 | 07/16/2012 |  |
|------------|----|-------|------------|------------|------------|--|
| TEXAS CITY | TX | 77591 | 4099388431 | 06/06/2012 | 06/07/2012 |  |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/06/2012 | 07/16/2012 |  |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/06/2012 | 07/16/2012 |  |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/06/2012 | 07/16/2012 |  |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/07/2012 | 06/29/2012 |  |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/07/2012 | 06/22/2012 |  |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/07/2012 | 06/22/2012 |  |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/07/2012 | 06/22/2012 |  |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/07/2012 | 06/27/2012 |  |

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| FIRE SAFETY | Smoking Regulations Deficiencies |
|-------------|----------------------------------|
|             |                                  |

| FIRE SAFETY | Building Service Equipment Deficiencies |
|-------------|---|
| FIRE SAFETY | Electrical Deficiencies                 |
| FIRE SAFETY | Electrical Deficiencies                 |
| FIRE SAFETY | Hazardous Area Deficiencies             |
| HEALTH      | Resident Assessment Deficiencies        |
| HEALTH      | Nutrition and Dietary Deficiencies      |
| HEALTH      | Nutrition and Dietary Deficiencies      |
| HEALTH      | Nutrition and Dietary Deficiencies      |
| HEALTH      | Pharmacy Service Deficiencies           |

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| been maintained in working order.  |      |   |
|--|------|---|
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed.   | Few  | 2 |
| properly protected cooking facilities.   | Few  | 2 |
| weekly inspections and monthly testing of generators.  | Many | 2 |
| properly installed electrical wiring and equipment.  | Many | 2 |
| properly installed hallway dispensers for alcohol-based hand rub.  | Some | 2 |
| Review or revise the resident's care plan<br>after any major change in a resident's<br>physical or mental health.  | Few  | 2 |
| Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the resident and followed. | Few  | 2 |
| Make sure that special or therapeutic diets are ordered by the attending doctor.   | Few  | 2 |
| Store, cook, and serve food in a safe and clean way.   | Many | 2 |
| Safely provide drugs and other similar   | Some | 2 |

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|   | 455490 | BAY OAKS HEALTH CARE CENTER       | 424 N TARPEY RD               |
|---|--------|-----------------------------------|-------------------------------|
|   | 455490 | BAY OAKS HEALTH CARE CENTER       | 424 N TARPEY RD               |
|   | 455490 | BAY OAKS HEALTH CARE CENTER       | 424 N TARPEY RD               |
|   | 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
|   | 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
|   | 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
|   | 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
|   | 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| - | 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |

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| TEXAS CITY | TX | 77591 | 4099388431 | 06/07/2012 | 06/26/2012 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77591 | 4099388431 | 06/07/2012 | 06/26/2012 |
| TEXAS CITY | TX | 77591 | 4099388431 | 06/07/2012 | 06/29/2012 |
| KILLEEN    | TX | 76543 | 2546906169 | 11/05/2009 | 11/20/2009 |
| KILLEEN    | TX | 76543 | 2546906169 | 11/05/2009 | 11/20/2009 |
| KILLEEN    | TX | 76543 | 2546906169 | 11/05/2009 | 11/19/2009 |
| KILLEEN    | TX | 76543 | 2546906169 | 11/05/2009 | 11/19/2009 |
| KILLEEN    | TX | 76543 | 2546906169 | 11/06/2009 | 12/10/2009 |
| KILLEEN    | TX | 76543 | 2546906169 | 11/06/2009 | 12/10/2009 |

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| HEALTH      | Pharmacy Service Deficiencies            |
|-------------|--|
| HEALTH      | Environmental Deficiencies               |
| HEALTH      | Environmental Deficiencies               |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies    |
| FIRE SAFETY | Hazardous Area Deficiencies              |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |
| FIRE SAFETY | Electrical Deficiencies                  |
| HEALTH      | Mistreatment Deficiencies                |
| HEALTH      | Environmental Deficiencies               |

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| products available, which are needed every day and in emergencies, by a licensed pharmacist.                                 |      |   |
|--|------|---|
| Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards. | Some | 2 |
| Have a program that investigates, controls and keeps infection from spreading.   | Many | 2 |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.        | Many | 2 |
| corridor and hallway doors that block smoke.   | Few  | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.                                     | Few  | 2 |
| properly working alarms on sprinkler valves.   | Many | 2 |
| weekly inspections and monthly testing of generators.  | Many | 2 |
| Keep each resident free from physical restraints, unless needed for medical treatment.                                       | Few  | 2 |
| Provide housekeeping and maintenance services.   | Many | 1 |

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|        |                                   | EXPWY                         |
|--------|-----------------------------------|-------------------------------|
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |

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| KILLEEN | TX | 76543 | 2546906169 | 11/06/2009 | 12/15/2009 |
|---------|----|-------|------------|------------|------------|
| KILLEEN | TX | 76543 | 2546906169 | 11/06/2009 | 12/10/2009 |
| KILLEEN | TX | 76543 | 2546906169 | 11/06/2009 | 12/15/2009 |
| KILLEEN | TX | 76543 | 2546906169 | 11/06/2009 | 12/05/2009 |
| KILLEEN | TX | 76543 | 2546906169 | 11/06/2009 | 12/10/2009 |
| KILLEEN | TX | 76543 | 2546906169 | 11/06/2009 | 12/05/2009 |
| KILLEEN | TX | 76543 | 2546906169 | 11/06/2009 | 12/05/2009 |
| KILLEEN | TX | 76543 | 2546906169 | 11/06/2009 | 12/10/2009 |

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| HEALTH | Resident Assessment Deficiencies |
|--------|----------------------------------|
| HEALTH | Resident Assessment Deficiencies |
| HEALTH | Quality Care Deficiencies        |
| HEALTH | Quality Care Deficiencies        |
| HEALTH | Environmental Deficiencies       |
| HEALTH | Administration Deficiencies      |
| HEALTH | Administration Deficiencies      |
| HEALTH | Administration Deficiencies      |

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# pharmacy def Based on Nursing Home Compare - Survey Deficiency

#### services.

| Make sure each resident receives an accurate assessment by a qualified health professional.                          | Some | 2 |
|--|------|---|
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Some | 2 |
| Provide care by qualified persons according to each resident's written plan of care.                                 | Some | 2 |
| Provide necessary care and services to maintain the highest well being of each resident.                             | Few  | 2 |
| Have a program that investigates, controls and keeps infection from spreading.                                       | Many | 2 |
| 1) Review the work of each nurse aide every year; and 2) give regular inservice training based upon these reviews.   | Few  | 2 |
| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.         | Some | 2 |
| Keep accurate, complete and organized clinical records on each resident that   | Some | 2 |

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| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
|--------|-----------------------------------|-------------------------------|
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS          |

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# pharmacy def Based on Nursing Home Compare - Survey Deficiency

| KILLEEN | TX | 76543 | 2546906169 | 11/06/2009 | 12/10/2009 |
|---------|----|-------|------------|------------|------------|
| KILLEEN | TX | 76543 | 2546906169 | 01/05/2011 | 02/11/2011 |
| KILLEEN | TX | 76543 | 2546906169 | 01/05/2011 | 02/01/2011 |
| KILLEEN | TX | 76543 | 2546906169 | 01/05/2011 | 02/01/2011 |
| KILLEEN | TX | 76543 | 2546906169 | 01/05/2011 | 02/01/2011 |
| KILLEEN | TX | 76543 | 2546906169 | 01/07/2011 | 03/15/2011 |
| KILLEEN | TX | 76543 | 2546906169 | 01/07/2011 | 03/15/2011 |
| KILLEEN | TX | 76543 | 2546906169 | 01/07/2011 | 03/15/2011 |

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| HEALTH      | Administration Deficiencies              |
|-------------|--|
| HEALTH      | Resident Rights Deficiencies             |
| HEALTH      | Quality Care Deficiencies                |
| HEALTH      | Pharmacy Service Deficiencies            |
| HEALTH      | Administration Deficiencies              |
| FIRE SAFETY | Hazardous Area Deficiencies              |
| FIRE SAFETY | Fire Alarm Systems Deficiencies          |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |

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| meet professional standards.  |      |   |
|---|------|---|
| Set up an ongoing quality assessment<br>and assurance group to review quality<br>deficiencies quarterly, and develop<br>corrective plans of action.   | Many | 1 |
| Keep each resident's personal and medical records private and confidential.   | Few  | 2 |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, and receive proper services to prevent urinary tract infections and restore normal bladder function. | Few  | 2 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist.   | Many | 2 |
| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.  | Few  | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.  | Many | 2 |
| a fire alarm system that can be heard throughout the facility.  | Many | 1 |
| an approved automatic sprinkler system  | Many | 2 |

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|        |                                   | EXPWY                         |
|--------|-----------------------------------|-------------------------------|
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY | 5700 E CENTRAL TEXAS<br>EXPWY |

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#### pharmacy def Based on Nursing Home Compare - Survey Deficiency

| KILLEEN | TX | 76543 | 2546906169 | 03/21/2012 | 05/16/2012 |
|---------|----|-------|------------|------------|------------|
| KILLEEN | TX | 76543 | 2546906169 | 03/21/2012 | 05/16/2012 |
| KILLEEN | TX | 76543 | 2546906169 | 03/21/2012 | 05/16/2012 |
| KILLEEN | TX | 76543 | 2546906169 | 03/21/2012 | 05/16/2012 |
| KILLEEN | TX | 76543 | 2546906169 | 03/21/2012 | 05/16/2012 |
| KILLEEN | TX | 76543 | 2546906169 | 03/21/2012 | 05/16/2012 |
| KILLEEN | TX | 76543 | 2546906169 | 03/21/2012 | 05/16/2012 |
| KILLEEN | TX | 76543 | 2546906169 | 03/21/2012 | 05/16/2012 |
| KILLEEN | TX | 76543 | 2546906169 | 03/21/2012 | 05/16/2012 |
| KILLEEN | ТХ | 76543 | 2546906169 | 03/23/2012 | 05/06/2012 |
| KILLEEN | TX | 76543 | 2546906169 | 03/23/2012 | 05/06/2012 |

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| FIRE SAFETY | Hazardous Area Deficiencies                   |
|-------------|---|
| FIRE SAFETY | Exits and Egress Deficiencies                 |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies |
| FIRE SAFETY | Fire Alarm Systems Deficiencies               |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies      |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies      |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies      |
| FIRE SAFETY | Building Service Equipment Deficiencies       |
| FIRE SAFETY | Miscellaneous Deficiencies                    |
| HEALTH      | Resident Assessment Deficiencies              |
| HEALTH      | Resident Assessment Deficiencies              |

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| connected to the fire alarm system.  |      |   |
|--|------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Many | 2 |
| exits that are accessible at all times.  | Many | 2 |
| properly located and lighted "Exit" signs.   | Many | 2 |
| an approved installation, maintenance and testing program for fire alarm systems.        | Many | 2 |
| an approved automatic sprinkler system connected to the fire alarm system.               | Many | 2 |
| properly working alarms on sprinkler valves.   | Many | 2 |
| automatic sprinkler systems that have been maintained in working order.                  | Many | 2 |
| properly protected cooking facilities.   | Few  | 2 |
| other fire safety features required by fire safety codes.                                | Few  | 2 |
| Conduct initial and periodic assessments of each resident's functional capacity.         | Few  | 2 |
| Completely assess the resident at least every twelve months.                             | Few  | 2 |

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| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY         | 5700 E CENTRAL TEXAS<br>EXPWY |
|--------|---|-------------------------------|
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY         | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY         | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY         | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY         | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455503 | THE ROSEWOOD RETIREMENT COMMUNITY         | 5700 E CENTRAL TEXAS<br>EXPWY |
| 455889 | SPRING OAKS NURSING AND REHABILITATION LP | 901 CENTRAL TEXAS<br>EXPWY    |
| 455889 | SPRING OAKS NURSING AND REHABILITATION LP | 901 CENTRAL TEXAS<br>EXPWY    |
| 455889 | SPRING OAKS NURSING AND REHABILITATION LP | 901 CENTRAL TEXAS<br>EXPWY    |

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# pharmacy def Based on Nursing Home Compare - Survey Deficiency

| KILLEEN  | TX  | 76543   | 2546906169 | 03/23/2012 | 05/06/2012 |
|----------|-----|---------|------------|------------|------------|
|          |     | , 55.15 |            |            |            |
|          |     |         |            |            |            |
| KILLEEN  | TX  | 76543   | 2546906169 | 03/23/2012 | 05/06/2012 |
|          |     |         |            |            |            |
| KILLEEN  | TX  | 76543   | 2546906169 | 03/23/2012 | 05/06/2012 |
|          |     |         |            |            |            |
| KILLEEN  | TX  | 76543   | 2546906169 | 03/23/2012 | 05/06/2012 |
|          |     |         |            |            |            |
| KILLEEN  | TX  | 76543   | 2546906169 | 03/23/2012 | 05/06/2012 |
| MELLIN   | 170 | 70040   | 2040300103 | 00/20/2012 | 03/00/2012 |
| KILLEEN  | TX  | 76543   | 2546906169 | 03/23/2012 | 05/06/2012 |
|          |     | 7 00 10 | 20.0000.00 | 33,23,23.2 | 00,00,2012 |
| LAMPASAS | TX  | 76550   | 5125566273 | 11/12/2009 | 12/18/2009 |
|          |     |         |            |            |            |
| LAMPASAS | TX  | 76550   | 5125566273 | 11/12/2009 | 12/18/2009 |
|          |     | _       |            |            |            |
| LAMPASAS | TX  | 76550   | 5125566273 | 11/12/2009 | 12/18/2009 |

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| HEALTH      | Resident Assessment Deficiencies   |
|-------------|------------------------------------|
| HEALTH      | Quality Care Deficiencies          |
| HEALTH      | Nutrition and Dietary Deficiencies |
| HEALTH      | Pharmacy Service Deficiencies      |
| HEALTH      | Administration Deficiencies        |
| HEALTH      | Administration Deficiencies        |
| FIRE SAFETY | Hazardous Area Deficiencies        |
| FIRE SAFETY | Exits and Egress Deficiencies      |
| FIRE SAFETY | Electrical Deficiencies            |

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| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.         | Few  | 2 |
|--|------|---|
| Provide care by qualified persons according to each resident's written plan of care.   | Few  | 2 |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.                  | Some | 2 |
| Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards. | Many | 1 |
| Give or get quality lab services/tests in a timely manner to meet the needs of residents.                                    | Few  | 2 |
| Keep accurate, complete and organized clinical records on each resident that meet professional standards.                    | Few  | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.                                     | Many | 2 |
| exits that are accessible at all times.  | Few  | 2 |
| a separate and independent backup electrical power source.   | Few  | 2 |

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|        |   | EXPWY                      |
|--------|---|----------------------------|
| 455889 | SPRING OAKS NURSING AND REHABILITATION LP | 901 CENTRAL TEXAS<br>EXPWY |
| 455889 | SPRING OAKS NURSING AND REHABILITATION LP | 901 CENTRAL TEXAS<br>EXPWY |
| 455889 | SPRING OAKS NURSING AND REHABILITATION LP | 901 CENTRAL TEXAS<br>EXPWY |
| 455889 | SPRING OAKS NURSING AND REHABILITATION LP | 901 CENTRAL TEXAS<br>EXPWY |
| 455889 | SPRING OAKS NURSING AND REHABILITATION LP | 901 CENTRAL TEXAS EXPWY    |
| 455889 | SPRING OAKS NURSING AND REHABILITATION LP | 901 CENTRAL TEXAS<br>EXPWY |
| 455889 | SPRING OAKS NURSING AND REHABILITATION LP | 901 CENTRAL TEXAS<br>EXPWY |
| 455889 | SPRING OAKS NURSING AND REHABILITATION LP | 901 CENTRAL TEXAS<br>EXPWY |

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| LAMPASAS | TX | 76550 | 5125566273 | 11/13/2009 | 12/18/2009 |
|----------|----|-------|------------|------------|------------|
| LAMPASAS | TX | 76550 | 5125566273 | 11/13/2009 | 12/18/2009 |
| LAMPASAS | TX | 76550 | 5125566273 | 11/13/2009 | 12/18/2009 |
| LAMPASAS | TX | 76550 | 5125566273 | 11/13/2009 | 12/18/2009 |
| LAMPASAS | TX | 76550 | 5125566273 | 11/13/2009 | 12/18/2009 |
| LAMPASAS | TX | 76550 | 5125566273 | 12/01/2010 | 01/15/2011 |
| LAMPASAS | TX | 76550 | 5125566273 | 12/02/2010 | 01/15/2011 |
| LAMPASAS | TX | 76550 | 5125566273 | 02/08/2012 | 02/09/2012 |

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| HEALTH      | Mistreatment Deficiencies          |
|-------------|------------------------------------|
| HEALTH      | Resident Assessment Deficiencies   |
| HEALTH      | Quality Care Deficiencies          |
| HEALTH      | Nutrition and Dietary Deficiencies |
| HEALTH      | Pharmacy Service Deficiencies      |
| HEALTH      | Environmental Deficiencies         |
| FIRE SAFETY | Fire Alarm Systems Deficiencies    |
| FIRE SAFETY | Hazardous Area Deficiencies        |

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| Some | 2                  |
|------|--------------------|
| -ew  | 2                  |
| Some | 2                  |
| Many | 2                  |
| -ew  | 2                  |
| Some | 2                  |
| Some | 1                  |
| Many | 2                  |
|      | Few Some Some Some |

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| 455889 | SPRING OAKS NURSING AND REHABILITATION LP | 901 CENTRAL TEXAS<br>EXPWY |
|--------|---|----------------------------|
| 455889 | SPRING OAKS NURSING AND REHABILITATION LP | 901 CENTRAL TEXAS<br>EXPWY |
| 455889 | SPRING OAKS NURSING AND REHABILITATION LP | 901 CENTRAL TEXAS<br>EXPWY |
| 455889 | SPRING OAKS NURSING AND REHABILITATION LP | 901 CENTRAL TEXAS<br>EXPWY |
| 455889 | SPRING OAKS NURSING AND REHABILITATION LP | 901 CENTRAL TEXAS<br>EXPWY |
| 455889 | SPRING OAKS NURSING AND REHABILITATION LP | 901 CENTRAL TEXAS<br>EXPWY |
| 455889 | SPRING OAKS NURSING AND REHABILITATION LP | 901 CENTRAL TEXAS<br>EXPWY |
| 455931 | VERNON CARE CENTER                        | 2301 TEXAS ST              |
| 455931 | VERNON CARE CENTER                        | 2301 TEXAS ST              |
| 455931 | VERNON CARE CENTER                        | 2301 TEXAS ST              |

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#### pharmacy def Based on Nursing Home Compare - Survey Deficiency

| LAMPASAS | TX | 76550 | 5125566273 | 02/08/2012 | 02/09/2012 |
|----------|----|-------|------------|------------|------------|
| LAMPASAS | TX | 76550 | 5125566273 | 02/08/2012 | 02/09/2012 |
| LAMPASAS | TX | 76550 | 5125566273 | 02/10/2012 | 03/09/2012 |
| LAMPASAS | TX | 76550 | 5125566273 | 02/10/2012 | 03/09/2012 |
| LAMPASAS | TX | 76550 | 5125566273 | 02/10/2012 | 03/09/2012 |
| LAMPASAS | TX | 76550 | 5125566273 | 02/10/2012 | 03/09/2012 |
| LAMPASAS | TX | 76550 | 5125566273 | 02/10/2012 | 03/09/2012 |
| VERNON   | TX | 76384 | 9405529316 | 01/06/2010 | 02/18/2010 |
| VERNON   | TX | 76384 | 9405529316 | 01/06/2010 | 02/18/2010 |
| VERNON   | TX | 76384 | 9405529316 | 01/06/2010 | 02/18/2010 |

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FIRE SAFETY Exits and Egress Deficiencies

FIRE SAFETY Electrical Deficiencies

HEALTH Environmental Deficiencies

HEALTH Resident Assessment Deficiencies

HEALTH Resident Assessment Deficiencies

HEALTH Quality Care Deficiencies

HEALTH Pharmacy Service Deficiencies

FIRE SAFETY Hazardous Area Deficiencies

FIRE SAFETY Exits and Egress Deficiencies

FIRE SAFETY Illumination and Emergency Power Deficiencies

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| exits that are accessible at all times.  | Many | 2 |
|--|------|---|
| a separate and independent backup electrical power source.   | Many | 1 |
| Provide housekeeping and maintenance services.   | Many | 1 |
| Make sure each resident receives an accurate assessment by a qualified health professional.                                  | Few  | 2 |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.         | Some | 2 |
| Make sure services provided by the nursing facility meet professional standards of quality.                                  | Some | 2 |
| Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards. | Some | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.                                     | Many | 2 |
| exits that are accessible at all times.  | Many | 2 |
| emergency lighting that can last at least 1 1/2 hours.   | Many | 2 |

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| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |
|--------|--------------------|---------------|
| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |
| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |
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| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |
| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |
| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |

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# pharmacy def Based on Nursing Home Compare - Survey Deficiency

| VERNON | TX | 76384 | 9405529316 | 01/06/2010 | 02/18/2010 |
|--------|----|-------|------------|------------|------------|
| VERNON | TX | 76384 | 9405529316 | 01/06/2010 | 02/18/2010 |
| VERNON | TX | 76384 | 9405529316 | 01/06/2010 | 02/18/2010 |
| VERNON | TX | 76384 | 9405529316 | 01/06/2010 | 02/18/2010 |
| VERNON | TX | 76384 | 9405529316 | 01/06/2010 | 02/18/2010 |
| VERNON | TX | 76384 | 9405529316 | 01/06/2010 | 02/18/2010 |
| VERNON | TX | 76384 | 9405529316 | 01/06/2010 | 02/18/2010 |
| VERNON | TX | 76384 | 9405529316 | 01/06/2010 | 02/18/2010 |
| VERNON | TX | 76384 | 9405529316 | 01/06/2010 | 02/18/2010 |
| VERNON | TX | 76384 | 9405529316 | 01/06/2010 | 02/18/2010 |
| VERNON | TX | 76384 | 9405529316 | 01/06/2010 | 02/18/2010 |
| VERNON | TX | 76384 | 9405529316 | 01/07/2010 | 02/18/2010 |
| VERNON | TX | 76384 | 9405529316 | 01/07/2010 | 02/18/2010 |

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| FIRE SAFETY | Illumination and Emergency Power Deficiencies |
|-------------|---|
| FIRE SAFETY | Emergency Plans and Fire Drills Deficiencies  |
| FIRE SAFETY | Fire Alarm Systems Deficiencies               |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies      |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies      |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies      |
| FIRE SAFETY | Building Service Equipment Deficiencies       |
| FIRE SAFETY | Building Service Equipment Deficiencies       |
| FIRE SAFETY | Furnishings and Decorations Deficiencies      |
| FIRE SAFETY | Miscellaneous Deficiencies                    |
| FIRE SAFETY | Electrical Deficiencies                       |
| HEALTH      | Environmental Deficiencies                    |
| HEALTH      | Pharmacy Service Deficiencies                 |

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| properly located and lighted "Exit" signs.  | Few  | 2 |
|---|------|---|
| did not have a written emergency evacuation plan.   | Many | 2 |
| a fire alarm system that can be heard throughout the facility.  | Many | 2 |
| an approved automatic sprinkler system connected to the fire alarm system.  | Many | 2 |
| properly working alarms on sprinkler valves.  | Many | 2 |
| automatic sprinkler systems that have been maintained in working order.   | Many | 2 |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions.                     | Many | 2 |
| properly protected cooking facilities.  | Many | 2 |
| exits that are free from obstructions and can be used at all times.   | Many | 2 |
| other fire safety features required by fire safety codes.   | Many | 2 |
| properly installed electrical wiring and equipment.   | Many | 2 |
| Provide housekeeping and maintenance services.  | Some | 2 |
| <ol> <li>Make sure that each resident's drug<br/>regimen is free from unnecessary drugs;</li> <li>Each resident's entire</li> </ol> | Few  | 2 |

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| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |
|--------|--------------------|---------------|
| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |
| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |
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| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |
| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |
| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |

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| VERNON | TX | 76384 | 9405529316 | 01/07/2010 | 02/18/2010 |
|--------|----|-------|------------|------------|------------|
| VERNON | TX | 76384 | 9405529316 | 01/07/2010 | 02/18/2010 |
| VERNON | TX | 76384 | 9405529316 | 01/07/2010 | 02/18/2010 |
| VERNON | TX | 76384 | 9405529316 | 11/10/2010 | 12/10/2010 |
| VERNON | TX | 76384 | 9405529316 | 11/10/2010 | 12/10/2010 |
| VERNON | TX | 76384 | 9405529316 | 11/10/2010 | 12/23/2010 |
| VERNON | TX | 76384 | 9405529316 | 11/10/2010 | 12/23/2010 |

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| HEALTH | Pharmacy Service Deficiencies      |
|--------|------------------------------------|
| HEALTH | Nutrition and Dietary Deficiencies |
| HEALTH | Nutrition and Dietary Deficiencies |
| HEALTH | Environmental Deficiencies         |
| HEALTH | Resident Assessment Deficiencies   |
| HEALTH | Quality Care Deficiencies          |
| HEALTH | Quality Care Deficiencies          |

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| drug/medication is managed and monitored to achieve highest well being.  |      |   |
|--|------|---|
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.   | Some | 2 |
| Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the resident and followed. | Some | 2 |
| 1) Provide 3 meals at regular times; 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day.                                     | Some | 2 |
| Provide housekeeping and maintenance services.   | Many | 1 |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.   | Many | 2 |
| Provide necessary care and services to maintain the highest well being of each resident.   | Few  | 3 |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.  | Few  | 3 |

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| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |
|--------|--------------------|---------------|
|        |                    |               |
|        |                    |               |
| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |
| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |
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| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |
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| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |
|        |                    |               |
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| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |
| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |
| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |

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# pharmacy def Based on Nursing Home Compare - Survey Deficiency

| VERNON | TX | 76384 | 9405529316 | 11/10/2010 | 11/20/2010 |
|--------|----|-------|------------|------------|------------|
| VERNON | TX | 76384 | 9405529316 | 11/10/2010 | 01/11/2011 |
| VERNON | TX | 76384 | 9405529316 | 11/10/2010 | 12/10/2010 |
| VERNON | TX | 76384 | 9405529316 | 11/10/2010 | 12/10/2010 |
| VERNON | TX | 76384 | 9405529316 | 12/28/2010 | 12/28/2010 |
| VERNON | TX | 76384 | 9405529316 | 12/28/2010 | 01/16/2011 |
| VERNON | TX | 76384 | 9405529316 | 12/28/2010 | 01/11/2011 |
| VERNON | TX | 76384 | 9405529316 | 12/28/2010 | 01/11/2011 |
| VERNON | TX | 76384 | 9405529316 | 12/28/2010 | 01/16/2011 |
| VERNON | TX | 76384 | 9405529316 | 12/28/2010 | 01/12/2011 |
| VERNON | TX | 76384 | 9405529316 | 12/28/2010 | 01/12/2011 |
| VERNON | TX | 76384 | 9405529316 | 12/28/2010 | 12/28/2010 |
| VERNON | TX | 76384 | 9405529316 | 12/28/2010 | 01/12/2011 |

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| HEALTH      | Environmental Deficiencies                         |
|-------------|--|
| HEALTH      | Nutrition and Dietary Deficiencies                 |
| HEALTH      | Environmental Deficiencies                         |
| HEALTH      | Administration Deficiencies                        |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies              |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies      |
| FIRE SAFETY | Fire Alarm Systems Deficiencies                    |
| FIRE SAFETY | Fire Alarm Systems Deficiencies                    |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies           |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies           |
| FIRE SAFETY | Building Service Equipment Deficiencies            |
| FIRE SAFETY | Medical Gases and Anesthetizing Areas Deficiencies |
| FIRE SAFETY | Electrical Deficiencies                            |

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| Make sure that the nursing home area is<br>free from accident hazards and risks<br>and provides supervision to prevent<br>avoidable accidents. | Some | 2 |
|--|------|---|
| Store, cook, and serve food in a safe and clean way.   | Many | 2 |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.                          | Many | 1 |
| Give or get quality lab services/tests in a timely manner to meet the needs of residents.  | Many | 2 |
| corridor and hallway doors that block smoke.   | Few  | 2 |
| properly located and lighted "Exit" signs.   | Some | 2 |
| a fire alarm system that can be heard throughout the facility.   | Few  | 2 |
| properly maintained smoke detectors.   | Many | 2 |
| automatic sprinkler systems that have been maintained in working order.  | Many | 2 |
| portable fire extinguishers.   | Few  | 2 |
| properly protected cooking facilities.   | Few  | 2 |
| proper medical gas storage and administration areas.   | Few  | 2 |
| weekly inspections and monthly testing of generators.  | Many | 1 |

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| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |
|--------|--------------------|---------------|
| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |
| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |
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| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |
| 455931 | VERNON CARE CENTER | 2301 TEXAS ST |

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

| VERNON | TX | 76384 | 9405529316 | 10/04/2011 | 11/07/2011 |
|--------|----|-------|------------|------------|------------|
| VERNON | TX | 76384 | 9405529316 | 10/04/2011 | 11/07/2011 |
| VERNON | TX | 76384 | 9405529316 | 10/04/2011 | 11/07/2011 |
| VERNON | TX | 76384 | 9405529316 | 10/04/2011 | 11/07/2011 |
| VERNON | TX | 76384 | 9405529316 | 10/04/2011 | 11/07/2011 |
| VERNON | TX | 76384 | 9405529316 | 10/07/2011 | 11/07/2011 |
| VERNON | TX | 76384 | 9405529316 | 10/07/2011 | 11/07/2011 |
| VERNON | TX | 76384 | 9405529316 | 10/07/2011 | 11/07/2011 |
| VERNON | TX | 76384 | 9405529316 | 10/07/2011 | 11/07/2011 |
| VERNON | TX | 76384 | 9405529316 | 10/07/2011 | 11/07/2011 |

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| FIRE SAFETY | Corridor Walls and Doors Deficiencies           |
|-------------|---|
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Hazardous Area Deficiencies                     |
| FIRE SAFETY | Exits and Egress Deficiencies                   |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |
| HEALTH      | Environmental Deficiencies                      |
| HEALTH      | Resident Assessment Deficiencies                |
| HEALTH      | Resident Assessment Deficiencies                |
| HEALTH      | Quality Care Deficiencies                       |
| HEALTH      | Environmental Deficiencies                      |

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| of generators.   |      |   |
|--|------|---|
| corridor and hallway doors that block smoke.   | Few  | 2 |
| smoke barrier doors that can resist smoke for at least 20 minutes.   | Some | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.                               | Few  | 2 |
| exits that are accessible at all times.  | Many | 2 |
| automatic sprinkler systems that have been maintained in working order.  | Many | 2 |
| Provide housekeeping and maintenance services.   | Some | 1 |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.   | Some | 2 |
| Maintain 15 months of resident assessments in the resident's active clinical record.                                   | Many | 1 |
| Assist those residents who need total help with eating/drinking, grooming and personal and oral hygiene.               | Some | 2 |
| Make sure that the nursing home area is<br>free from accident hazards and risks<br>and provides supervision to prevent | Some | 2 |

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| 455931 | VERNON CARE CENTER            | 2301 TEXAS ST  |
|--------|-------------------------------|----------------|
| 455931 | VERNON CARE CENTER            | 2301 TEXAS ST  |
| 455931 | VERNON CARE CENTER            | 2301 TEXAS ST  |
| 455931 | VERNON CARE CENTER            | 2301 TEXAS ST  |
| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |
| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |
| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |
| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |
| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |

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| VERNON      | TX | 76384 | 9405529316 | 10/07/2011 | 11/07/2011 |
|-------------|----|-------|------------|------------|------------|
| VERNON      | TX | 76384 | 9405529316 | 10/07/2011 | 11/07/2011 |
| VERNON      | TX | 76384 | 9405529316 | 10/07/2011 | 11/07/2011 |
| VERNON      | TX | 76384 | 9405529316 | 10/07/2011 | 11/07/2011 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 12/28/2010 | 12/29/2010 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 12/30/2010 | 02/09/2011 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 12/30/2010 | 02/09/2011 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 12/30/2010 | 02/09/2011 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 12/30/2010 | 02/09/2011 |

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| HEALTH      | Pharmacy Service Deficiencies    |
|-------------|----------------------------------|
| HEALTH      | Environmental Deficiencies       |
| HEALTH      | Environmental Deficiencies       |
| HEALTH      | Administration Deficiencies      |
| FIRE SAFETY | Fire Alarm Systems Deficiencies  |
| HEALTH      | Resident Rights Deficiencies     |
| HEALTH      | Resident Rights Deficiencies     |
| HEALTH      | Resident Rights Deficiencies     |
| HEALTH      | Resident Assessment Deficiencies |

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| avoidable accidents.  |      |   |
|---|------|---|
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist. | Few  | 2 |
| Have a program that investigates, controls and keeps infection from spreading.  | Many | 2 |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.               | Some | 2 |
| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.                        | Some | 2 |
| a fire alarm system that can be heard throughout the facility.  | Some | 2 |
| Keep each resident's personal and medical records private and confidential.   | Some | 2 |
| Allow residents to easily view the results of the nursing home's most recent survey.  | Some | 1 |
| Provide care for residents in a way that keeps or builds each resident's dignity and respect of individuality.                      | Some | 2 |
| Make sure each resident receives an accurate assessment by a qualified  | Few  | 2 |

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| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |
|--------|-------------------------------|----------------|
| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |
| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |
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| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |
| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |

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| SAN ANTONIO | ТХ | 78201 | 2107364238 | 12/30/2010 | 02/09/2011 |
|-------------|----|-------|------------|------------|------------|
| SAN ANTONIO | TX | 78201 | 2107364238 | 12/30/2010 | 02/09/2011 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 12/30/2010 | 02/09/2011 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 12/30/2010 | 02/09/2011 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 12/30/2010 | 02/09/2011 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 11/16/2011 | 12/14/2011 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 11/16/2011 | 12/14/2011 |

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FIRE SAFETY

| HEALTH      | Quality Care Deficiencies             |
|-------------|---------------------------------------|
| HEALTH      | Quality Care Deficiencies             |
| HEALTH      | Pharmacy Service Deficiencies         |
| HEALTH      | Environmental Deficiencies            |
| HEALTH      | Administration Deficiencies           |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies |

Smoke Compartmentation and Control Deficiencies

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

health professional.

| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Few  | 2 |
|--|------|---|
| Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.                                       | Some | 2 |
| Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.   | Few  | 2 |
| Have a program that investigates, controls and keeps infection from spreading.   | Some | 2 |
| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.   | Few  | 2 |
| corridor and hallway doors that block smoke.   | Some | 2 |
| walls or barriers that prevent smoke   | Many | 2 |

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| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |
|--------|-------------------------------|----------------|
| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |
| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |
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| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |
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| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |
| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |
| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |
| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |

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| SAN ANTONIO | TX | 78201 | 2107364238 | 11/16/2011 | 12/23/2011 |
|-------------|----|-------|------------|------------|------------|
| SAN ANTONIO | TX | 78201 | 2107364238 | 11/16/2011 | 12/14/2011 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 11/16/2011 | 12/14/2011 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 11/16/2011 | 12/14/2011 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 11/17/2011 | 01/11/2012 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 11/17/2011 | 01/11/2012 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 11/17/2011 | 12/14/2011 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 11/17/2011 | 12/14/2011 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 11/17/2011 | 12/14/2011 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 11/17/2011 | 01/11/2012 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 11/17/2011 | 01/11/2012 |

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| FIRE SAFETY | Fire Alarm Systems Deficiencies          |
|-------------|--|
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |
| FIRE SAFETY | Building Service Equipment Deficiencies  |
| HEALTH      | Mistreatment Deficiencies                |
| HEALTH      | Resident Rights Deficiencies             |
| HEALTH      | Nutrition and Dietary Deficiencies       |
| HEALTH      | Nutrition and Dietary Deficiencies       |
| HEALTH      | Environmental Deficiencies               |
| HEALTH      | Pharmacy Service Deficiencies            |
| HEALTH      | Environmental Deficiencies               |

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| from passing through and would resist fire for at least one hour.   |      |   |
|---|------|---|
| a fire alarm system that can be heard throughout the facility.  | Many | 2 |
| an approved automatic sprinkler system connected to the fire alarm system.  | Few  | 2 |
| portable fire extinguishers.  | Some | 2 |
| properly protected cooking facilities.  | Many | 2 |
| Develop policies that prevent mistreatment, neglect, or abuse of residents or theft of resident property.                           | Many | 1 |
| Reasonably accommodate the needs and preferences of each resident.  | Some | 2 |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.                         | Some | 2 |
| Store, cook, and serve food in a safe and clean way.  | Many | 2 |
| Dispose of garbage and refuse properly.   | Some | 2 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist. | Some | 2 |
| Have a program that investigates, controls and keeps infection from spreading.  | Some | 2 |

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| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |
|--------|-------------------------------|----------------|
| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |
| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |
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| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |
| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |
| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

| SAN ANTONIO | TX | 78201 | 2107364238 | 11/17/2011 | 12/27/2011 |
|-------------|----|-------|------------|------------|------------|
| SAN ANTONIO | TX | 78201 | 2107364238 | 10/02/2012 | 11/14/2012 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 10/02/2012 | 11/14/2012 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 10/04/2012 | 11/14/2012 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 10/04/2012 | 11/14/2012 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 10/04/2012 | 11/14/2012 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 10/04/2012 | 11/14/2012 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 10/04/2012 | 11/14/2012 |
| SAN ANTONIO | TX | 78201 | 2107364238 | 10/04/2012 | 11/14/2012 |

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| HEALTH      | Administration Deficiencies              |
|-------------|--|
| FIRE SAFETY | Corridor Walls and Doors Deficiencies    |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |
| HEALTH      | Quality Care Deficiencies                |
| HEALTH      | Pharmacy Service Deficiencies            |
| HEALTH      | Administration Deficiencies              |
| HEALTH      | Pharmacy Service Deficiencies            |
| HEALTH      | Pharmacy Service Deficiencies            |
| HEALTH      | Environmental Deficiencies               |

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| Keep accurate, complete and organized clinical records on each resident that meet professional standards.                                     | Few  | 2 |
|---|------|---|
| corridor and hallway doors that block smoke.  | Some | 2 |
| an approved automatic sprinkler system connected to the fire alarm system.  | Many | 1 |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion.                          | Some | 2 |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.  | Some | 2 |
| Post nurse staffing information/data on a daily basis.  | Many | 1 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist.           | Some | 2 |
| At least once a month, have a licensed pharmacist review each resident's medication(s) and report any irregularities to the attending doctor. | Some | 2 |
| Have a program that investigates, controls and keeps infection from spreading.  | Some | 2 |

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| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |
|--------|-------------------------------|----------------|
| 45E629 | THE SARAH ROBERTS FRENCH HOME | 1315 TEXAS AVE |
| 45F420 | COON MEMORIAL HOME            | 210 TEXAS BLVD |
| 45F420 | COON MEMORIAL HOME            | 210 TEXAS BLVD |
| 45F420 | COON MEMORIAL HOME            | 210 TEXAS BLVD |
| 45F420 | COON MEMORIAL HOME            | 210 TEXAS BLVD |
| 45F420 | COON MEMORIAL HOME            | 210 TEXAS BLVD |
| 45F420 | COON MEMORIAL HOME            | 210 TEXAS BLVD |

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| SAN ANTONIO | TX | 78201 | 2107364238 | 10/04/2012 | 11/14/2012 |
|-------------|----|-------|------------|------------|------------|
| SAN ANTONIO | TX | 78201 | 2107364238 | 10/04/2012 | 11/14/2012 |
| DALHART     | TX | 79022 | 8062448555 | 05/05/2010 | 06/11/2010 |
| DALHART     | TX | 79022 | 8062448555 | 05/05/2010 | 06/11/2010 |
| DALHART     | TX | 79022 | 8062448555 | 05/05/2010 | 06/11/2010 |
| DALHART     | TX | 79022 | 8062448555 | 05/05/2010 | 06/11/2010 |
| DALHART     | TX | 79022 | 8062448555 | 05/07/2010 | 06/11/2010 |
| DALHART     | TX | 79022 | 8062448555 | 05/07/2010 | 06/11/2010 |

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| HEALTH      | Environmental Deficiencies                      |
|-------------|---|
| HEALTH      | Administration Deficiencies                     |
| HEALTH      | Quality Care Deficiencies                       |
| HEALTH      | Pharmacy Service Deficiencies                   |
| HEALTH      | Environmental Deficiencies                      |
| HEALTH      | Administration Deficiencies                     |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |

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| spreading.   |      |   |
|--|------|---|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.        | Some | 1 |
| 1) Review the work of each nurse aide every year; and 2) give regular inservice training based upon these reviews.           | Some | 1 |
| Assist those residents who need total help with eating/drinking, grooming and personal and oral hygiene.                     | Some | 2 |
| Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards. | Some | 2 |
| Have a program that investigates, controls and keeps infection from spreading.   | Some | 2 |
| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.                 | Some | 2 |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.                       | Some | 2 |
| proper construction of ducts through walls designed to prevent smoke   | Some | 2 |

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| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |
|--------|--------------------|----------------|
| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |
| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |
| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |
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| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |
| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |
| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |
| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |
| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |

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| DALHART | TX | 79022 | 8062448555 | 05/07/2010 | 06/11/2010    |
|---------|----|-------|------------|------------|---------------|
| DALHART | TX | 79022 | 8062448555 | 05/09/2011 | Not Available |
| DALHART | TX | 79022 | 8062448555 | 05/09/2011 | 06/24/2011    |
| DALHART | TX | 79022 | 8062448555 | 05/11/2011 | 06/24/2011    |
| DALHART | TX | 79022 | 8062448555 | 05/11/2011 | 06/24/2011    |
| DALHART | TX | 79022 | 8062448555 | 05/11/2011 | 06/24/2011    |
| DALHART | TX | 79022 | 8062448555 | 05/11/2011 | 06/24/2011    |
| DALHART | TX | 79022 | 8062448555 | 05/11/2011 | 06/24/2011    |
| DALHART | TX | 79022 | 8062448555 | 05/11/2011 | 06/24/2011    |
| DALHART | TX | 79022 | 8062448555 | 05/10/2012 | 06/15/2012    |
| DALHART | TX | 79022 | 8062448555 | 05/10/2012 | 06/15/2012    |

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| FIRE SAFETY | Electrical Deficiencies                 |
|-------------|---|
| FIRE SAFETY | Exits and Egress Deficiencies           |
| FIRE SAFETY | Building Service Equipment Deficiencies |
| HEALTH      | Resident Assessment Deficiencies        |
| HEALTH      | Quality Care Deficiencies               |
| HEALTH      | Administration Deficiencies             |
| HEALTH      | Nutrition and Dietary Deficiencies      |
| HEALTH      | Environmental Deficiencies              |
| HEALTH      | Administration Deficiencies             |
| HEALTH      | Resident Rights Deficiencies            |
| HEALTH      | Mistreatment Deficiencies               |

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| passage.   |      |   |
|--|------|---|
| properly installed electrical wiring and equipment.  | Many | 2 |
| exits that are accessible at all times.  | Many | 1 |
| an externally vented heating system.   | Many | 1 |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Many | 1 |
| Assist those residents who need total help with eating/drinking, grooming and personal and oral hygiene.             | Some | 2 |
| Post nurse staffing information/data on a daily basis.   | Some | 1 |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.          | Many | 2 |
| Have a program that investigates, controls and keeps infection from spreading.                                       | Some | 2 |
| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.         | Some | 2 |
| Determine if it is safe for the resident to self-administer drugs.   | Some | 2 |
| 1) Hire only people with no legal history  | Some | 2 |

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| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |
|--------|--------------------|----------------|
| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |
| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |
| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |
| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |
| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |
| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |

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| DALHART | TX | 79022 | 8062448555 | 05/10/2012 | 06/15/2012 |  |
|---------|----|-------|------------|------------|------------|--|
| DALHART | TX | 79022 | 8062448555 | 05/10/2012 | 06/15/2012 |  |
| DALHART | TX | 79022 | 8062448555 | 05/10/2012 | 06/15/2012 |  |
| DALHART | TX | 79022 | 8062448555 | 05/10/2012 | 06/15/2012 |  |
| DALHART | TX | 79022 | 8062448555 | 05/10/2012 | 06/12/2012 |  |
| DALHART | TX | 79022 | 8062448555 | 05/10/2012 | 06/15/2012 |  |
| DALHART | TX | 79022 | 8062448555 | 05/10/2012 | 06/15/2012 |  |

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| HEALTH | Mistreatment Deficiencies        |
|--------|----------------------------------|
| HEALTH | Resident Rights Deficiencies     |
| HEALTH | Resident Assessment Deficiencies |
| HEALTH | Resident Assessment Deficiencies |
| HEALTH | Quality Care Deficiencies        |
| HEALTH | Environmental Deficiencies       |
| HEALTH | Pharmacy Service Deficiencies    |

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| of abusing, neglecting or mistreating    |      |   |  |
|--|------|---|--|
| residents; or 2) report and investigate  |      |   |  |
| any acts or reports of abuse, neglect or |      |   |  |
| mistreatment of residents.               |      |   |  |
| Develop policies that prevent            | Some | 2 |  |
| mistreatment, neglect, or abuse of       |      |   |  |
| residents or theft of resident property. |      |   |  |
| Provide care for residents in a way that | Many | 1 |  |
| keeps or builds each resident's dignity  |      |   |  |
| and respect of individuality.            |      |   |  |
| Make sure each resident receives an      | Few  | 2 |  |
| accurate assessment by a qualified       |      |   |  |
| health professional.                     |      |   |  |
| Develop a complete care plan that        | Many | 2 |  |
| meets all of a resident's needs, with    |      |   |  |
| timetables and actions that can be       |      |   |  |
| measured.                                |      |   |  |
| Assist those residents who need total    | Some | 2 |  |
| help with eating/drinking, grooming and  |      |   |  |
| personal and oral hygiene.               |      |   |  |
| Make sure that the nursing home area is  | Some | 2 |  |
| free from accident hazards and risks     |      |   |  |
| and provides supervision to prevent      |      |   |  |
| avoidable accidents.                     |      |   |  |
| 1) Make sure that each resident's drug   | Some | 2 |  |
| regimen is free from unnecessary drugs;  |      |   |  |
| 2) Each resident's entire                |      |   |  |

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| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |
|--------|--------------------|----------------|
| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |
| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |
| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |
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| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |
| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |
| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |
| 45F420 | COON MEMORIAL HOME | 210 TEXAS BLVD |

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| DALHART | TX | 79022 | 8062448555 | 05/10/2012 | 06/15/2012 |  |
|---------|----|-------|------------|------------|------------|--|
| DALHART | TX | 79022 | 8062448555 | 05/10/2012 | 06/15/2012 |  |
| DALHART | TX | 79022 | 8062448555 | 05/10/2012 | 06/15/2012 |  |
| DALHART | TX | 79022 | 8062448555 | 05/10/2012 | 06/15/2012 |  |
| DALHART | TX | 79022 | 8062448555 | 05/10/2012 | 06/15/2012 |  |
| DALHART | TX | 79022 | 8062448555 | 05/10/2012 | 06/15/2012 |  |
| DALHART | TX | 79022 | 8062448555 | 05/10/2012 | 06/15/2012 |  |
| DALHART | TX | 79022 | 8062448555 | 05/10/2012 | 06/12/2012 |  |
| DALHART | TX | 79022 | 8062448555 | 05/10/2012 | 06/15/2012 |  |

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| HEALTH | Quality Care Deficiencies          |
|--------|------------------------------------|
| HEALTH | Nutrition and Dietary Deficiencies |
| HEALTH | Environmental Deficiencies         |
| HEALTH | Pharmacy Service Deficiencies      |
| HEALTH | Pharmacy Service Deficiencies      |
| HEALTH | Environmental Deficiencies         |
| HEALTH | Administration Deficiencies        |
| HEALTH | Administration Deficiencies        |
| HEALTH | Administration Deficiencies        |

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| Each resident's entire     drug/medication is managed and     monitored to achieve highest well being.  |      |   |  |
|---|------|---|--|
| Use a registered nurse at least 8 hours a day, 7 days a week.   | Many | 2 |  |
| Store, cook, and serve food in a safe and clean way.  | Many | 2 |  |
| Dispose of garbage and refuse properly.   | Many | 1 |  |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist.           | Many | 2 |  |
| At least once a month, have a licensed pharmacist review each resident's medication(s) and report any irregularities to the attending doctor. | Some | 2 |  |
| Have a program that investigates, controls and keeps infection from spreading.  | Some | 2 |  |
| Be administered in an acceptable way that maintains the well-being of each resident.  | Some | 2 |  |
| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.                                  | Some | 2 |  |
| Employ or obtain outside professional   | Some | 2 |  |

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| 45F420 | COON MEMORIAL HOME                 | 210 TEXAS BLVD  |
|--------|------------------------------------|-----------------|
| 45F420 | COON MEMORIAL HOME                 | 210 TEXAS BLVD  |
| 45F420 | COON MEMORIAL HOME                 | 210 TEXAS BLVD  |
| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |
| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |
| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |
| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |
| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |
| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |
| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |
| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |

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| DALHART    | TX | 79022 | 8062448555 | 05/10/2012 | 06/15/2012 |
|------------|----|-------|------------|------------|------------|
| DALHART    | TX | 79022 | 8062448555 | 05/10/2012 | 06/15/2012 |
| DALHART    | TX | 79022 | 8062448555 | 05/10/2012 | 06/15/2012 |
| TEXAS CITY | TX | 77590 | 4099434914 | 03/24/2010 | 03/26/2010 |
| TEXAS CITY | TX | 77590 | 4099434914 | 03/24/2010 | 03/26/2010 |
| TEXAS CITY | TX | 77590 | 4099434914 | 03/24/2010 | 03/26/2010 |
| TEXAS CITY | TX | 77590 | 4099434914 | 03/24/2010 | 03/26/2010 |
| TEXAS CITY | TX | 77590 | 4099434914 | 03/24/2010 | 03/26/2010 |
| TEXAS CITY | TX | 77590 | 4099434914 | 03/24/2010 | 03/26/2010 |
| TEXAS CITY | TX | 77590 | 4099434914 | 03/24/2010 | 03/26/2010 |
| TEXAS CITY | TX | 77590 | 4099434914 | 03/24/2010 | 03/26/2010 |

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| HEALTH      | Administration Deficiencies                     |
|-------------|---|
| HEALTH      | Administration Deficiencies                     |
| HEALTH      | Administration Deficiencies                     |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies           |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Hazardous Area Deficiencies                     |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |
| FIRE SAFETY | Furnishings and Decorations Deficiencies        |

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resources providing services in the nursing home that meet professional standards.

| standards.  |      |   |
|---|------|---|
| Give or get quality lab services/tests in a timely manner to meet the needs of residents.                 | Some | 2 |
| Keep complete, dated lab records in the resident's file.  | Some | 2 |
| Keep accurate, complete and organized clinical records on each resident that meet professional standards. | Some | 2 |
| corridor and hallway doors that block smoke.  | Few  | 2 |
| smoke barrier doors that can resist smoke for at least 20 minutes.  | Few  | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.                  | Some | 2 |
| an approved automatic sprinkler system connected to the fire alarm system.                                | Many | 1 |
| properly working sprinkler alarm system.  | Many | 2 |
| have an adequate water supply for the sprinkler system.   | Many | 2 |
| portable fire extinguishers.  | Few  | 2 |
| restrictions on the use of flammable curtains.  | Many | 2 |

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| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |
|--------|------------------------------------|-----------------|
| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |
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| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |
| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

| TEXAS CITY | TX | 77590 | 4099434914 | 03/24/2010 | 03/26/2010 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77590 | 4099434914 | 03/25/2010 | 03/26/2010 |
| TEXAS CITY | TX | 77590 | 4099434914 | 03/25/2010 | 03/26/2010 |
| TEXAS CITY | TX | 77590 | 4099434914 | 03/25/2010 | 03/26/2010 |
| TEXAS CITY | TX | 77590 | 4099434914 | 03/25/2010 | 03/26/2010 |
| TEXAS CITY | TX | 77590 | 4099434914 | 03/25/2010 | 03/26/2010 |
| TEXAS CITY | TX | 77590 | 4099434914 | 03/25/2010 | 03/26/2010 |
| TEXAS CITY | TX | 77590 | 4099434914 | 03/25/2010 | 03/26/2010 |

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| FIRE SAFETY | Electrical Deficiencies            |
|-------------|------------------------------------|
| HEALTH      | Resident Rights Deficiencies       |
| HEALTH      | Quality Care Deficiencies          |
| HEALTH      | Environmental Deficiencies         |
| HEALTH      | Quality Care Deficiencies          |
| HEALTH      | Pharmacy Service Deficiencies      |
| HEALTH      | Nutrition and Dietary Deficiencies |
| HEALTH      | Environmental Deficiencies         |

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

| weekly inspections and monthly testing of generators.   | Many | 1 |
|---|------|---|
| Determine if it is safe for the resident to self-administer drugs.  | Few  | 2 |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, and receive proper services to prevent urinary tract infections and restore normal bladder function. | Few  | 2 |
| Make sure that the nursing home area is free from accident hazards and risks and provides supervision to prevent avoidable accidents.   | Few  | 2 |
| Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.        | Few  | 2 |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.  | Some | 2 |
| Store, cook, and serve food in a safe and clean way.  | Many | 2 |
| Have a program that investigates, controls and keeps infection from   | Some | 2 |

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| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |
|--------|------------------------------------|-----------------|
| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |
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| TEXAS CITY | TX | 77590 | 4099434914 | 03/25/2010 | 03/26/2010 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77590 | 4099434914 | 03/25/2010 | 03/26/2010 |
| TEXAS CITY | TX | 77590 | 4099434914 | 03/25/2010 | 03/26/2010 |
| TEXAS CITY | TX | 77590 | 4099434914 | 03/25/2010 | 03/26/2010 |
| TEXAS CITY | TX | 77590 | 4099434914 | 04/14/2011 | 05/06/2011 |
| TEXAS CITY | TX | 77590 | 4099434914 | 04/14/2011 | 05/13/2011 |
| TEXAS CITY | TX | 77590 | 4099434914 | 04/14/2011 | 05/06/2011 |
| TEXAS CITY | TX | 77590 | 4099434914 | 04/14/2011 | 05/13/2011 |

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| HEALTH | Environmental Deficiencies  |
|--------|-----------------------------|
| HEALTH | Environmental Deficiencies  |
| HEALTH | Administration Deficiencies |
| HEALTH | Administration Deficiencies |
| HEALTH | Mistreatment Deficiencies   |
| HEALTH | Mistreatment Deficiencies   |
| HEALTH | Quality Care Deficiencies   |
| HEALTH | Environmental Deficiencies  |

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| controls and keeps infection from   |      |   |
|---|------|---|
| spreading.  Make sure that a working call system is available in each resident's room or bathroom and bathing area.   | Some | 2 |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public. | Some | 2 |
| 1) Review the work of each nurse aide every year; and 2) give regular inservice training based upon these reviews.    | Few  | 2 |
| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.          | Few  | 2 |
| Keep each resident free from physical restraints, unless needed for medical treatment.                                | Few  | 2 |
| Develop policies that prevent mistreatment, neglect, or abuse of residents or theft of resident property.             | Some | 2 |
| Provide necessary care and services to maintain the highest well being of each resident.                              | Few  | 2 |
| Have a program that investigates, controls and keeps infection from spreading.  | Some | 2 |

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| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |
|--------|------------------------------------|-----------------|
| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |
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| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |

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| TEXAS CITY | ТХ | 77590 | 4099434914 | 04/14/2011 | 05/06/2011 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77590 | 4099434914 | 04/14/2011 | 05/24/2011 |
| TEXAS CITY | TX | 77590 | 4099434914 | 04/14/2011 | 05/24/2011 |
| TEXAS CITY | ТХ | 77590 | 4099434914 | 04/14/2011 | 05/14/2011 |
| TEXAS CITY | TX | 77590 | 4099434914 | 04/14/2011 | 05/24/2011 |
| TEXAS CITY | TX | 77590 | 4099434914 | 04/19/2011 | 05/06/2011 |
| TEXAS CITY | TX | 77590 | 4099434914 | 04/19/2011 | 05/06/2011 |
| TEXAS CITY | TX | 77590 | 4099434914 | 04/19/2011 | 04/27/2011 |
| TEXAS CITY | TX | 77590 | 4099434914 | 04/19/2011 | 05/20/2011 |

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| HEALTH      | Environmental Deficiencies                      |
|-------------|---|
| HEALTH      | Environmental Deficiencies                      |
| HEALTH      | Administration Deficiencies                     |
| HEALTH      | Administration Deficiencies                     |
| HEALTH      | Administration Deficiencies                     |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies           |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies   |
| FIRE SAFETY | Fire Alarm Systems Deficiencies                 |

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| spreading.  |      |   |
|---|------|---|
| Make sure that a working call system is available in each resident's room or bathroom and bathing area.   | Few  | 2 |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.   | Many | 2 |
| Operate and provide services according to Federal, State, and local laws and professional standards.  | Many | 1 |
| 1) Set up a group that is legally responsible for writing and setting up policies for leading and running the nursing home; or 2) hire a properly licensed administrator. | Many | 1 |
| Have a detailed, written plan for disasters and emergencies, such as fire, severe weather, and missing residents.   | Some | 2 |
| corridor and hallway doors that block smoke.  | Few  | 2 |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.  | Few  | 2 |
| properly located and lighted "Exit" signs.  | Few  | 2 |
| a fire alarm system that can be heard throughout the facility.  | Many | 1 |

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| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |
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| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |
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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

| TEXAS CITY         TX         77590         4099434914         04/19/2011         04/28/2011           TEXAS CITY         TX         77590         4099434914         04/19/2011         05/13/2011           TEXAS CITY         TX         77590         4099434914         04/19/2011         04/22/2011           TEXAS CITY         TX         77590         4099434914         04/10/2012         08/17/2012           TEXAS CITY         TX         77590         4099434914         04/10/2012 |            |    |       |            |                       |
|--|------------|----|-------|------------|-----------------------|
| TEXAS CITY TX 77590 4099434914 04/10/2011 04/25/2011 TEXAS CITY TX 77590 4099434914 04/10/2012 08/17/2012  | TEXAS CITY | TX | 77590 | 4099434914 | 04/19/2011 04/28/2011 |
| TEXAS CITY         TX         77590         4099434914         04/19/2011         04/22/2011           TEXAS CITY         TX         77590         4099434914         04/10/2012         08/17/2012   | TEXAS CITY | TX | 77590 | 4099434914 | 04/19/2011 05/13/2011 |
| TEXAS CITY         TX         77590         4099434914         04/19/2011         04/22/2011           TEXAS CITY         TX         77590         4099434914         04/10/2012         08/17/2012   |            |    |       |            |                       |
| TEXAS CITY TX 77590 4099434914 04/10/2012 08/17/2012   | TEXAS CITY | TX | 77590 | 4099434914 | 04/19/2011 04/25/2011 |
| TEXAS CITY TX 77590 4099434914 04/10/2012 08/17/2012   | TEXAS CITY | TX | 77590 | 4099434914 | 04/19/2011 04/22/2011 |
| TEXAS CITY TX 77590 4099434914 04/10/2012 08/17/2012  | TEXAS CITY | TX | 77590 | 4099434914 | 04/10/2012 08/17/2012 |
| TEXAS CITY TX 77590 4099434914 04/10/2012 08/17/2012   | TEXAS CITY | TX | 77590 | 4099434914 | 04/10/2012 08/17/2012 |
| TEXAS CITY TX 77590 4099434914 04/10/2012 08/17/2012   | TEXAS CITY | TX | 77590 | 4099434914 | 04/10/2012 08/17/2012 |
| TEXAS CITY TX 77590 4099434914 04/10/2012 08/17/2012  | TEXAS CITY | TX | 77590 | 4099434914 | 04/10/2012 08/17/2012 |
| TEXAS CITY         TX         77590         4099434914         04/10/2012         08/17/2012  | TEXAS CITY | TX | 77590 | 4099434914 | 04/10/2012 08/17/2012 |
| TEXAS CITY         TX         77590         4099434914         04/10/2012         08/17/2012           TEXAS CITY         TX         77590         4099434914         04/10/2012         08/17/2012           TEXAS CITY         TX         77590         4099434914         04/10/2012         08/17/2012   | TEXAS CITY | TX | 77590 | 4099434914 | 04/10/2012 08/17/2012 |
| TEXAS CITY         TX         77590         4099434914         04/10/2012         08/17/2012           TEXAS CITY         TX         77590         4099434914         04/10/2012         08/17/2012  | TEXAS CITY | TX | 77590 | 4099434914 | 04/10/2012 08/17/2012 |
| TEXAS CITY TX 77590 4099434914 04/10/2012 08/17/2012   | TEXAS CITY | TX | 77590 | 4099434914 | 04/10/2012 08/17/2012 |
|  | TEXAS CITY | TX | 77590 | 4099434914 | 04/10/2012 08/17/2012 |
| TEXAS CITY TX 77590 4099434914 04/10/2012 08/17/2012   | TEXAS CITY | TX | 77590 | 4099434914 | 04/10/2012 08/17/2012 |
|  | TEXAS CITY | TX | 77590 | 4099434914 | 04/10/2012 08/17/2012 |

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| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |
|-------------|---|
| FIRE SAFETY | Building Service Equipment Deficiencies         |
| FIRE SAFETY | Building Service Equipment Deficiencies         |
| FIRE SAFETY | Electrical Deficiencies                         |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies           |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies   |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies   |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies   |
| FIRE SAFETY | Fire Alarm Systems Deficiencies                 |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |
| FIRE SAFETY | Furnishings and Decorations Deficiencies        |

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| automatic sprinkler systems that have been maintained in working order.   | Some | 2 |
|---|------|---|
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Some | 2 |
| properly protected cooking facilities.  | Some | 2 |
| properly installed electrical wiring and equipment.   | Few  | 2 |
| corridor and hallway doors that block smoke.  | Some | 2 |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.          | Many | 2 |
| smoke barrier doors that can resist smoke for at least 20 minutes.  | Few  | 2 |
| proper backup exit lighting.  | Few  | 2 |
| emergency lighting that can last at least 1 1/2 hours.  | Many | 2 |
| properly located and lighted "Exit" signs.  | Few  | 2 |
| properly maintained smoke detectors.  | Many | 2 |
| properly working sprinkler alarm system.  | Many | 2 |
| automatic sprinkler systems that have been maintained in working order.   | Many | 2 |
| portable fire extinguishers.  | Few  | 2 |
| exits that are free from obstructions and   | Some | 2 |

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| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |
|--------|------------------------------------|-----------------|
| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |
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| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |
| 675214 | GULF HEALTH CARE CENTER TEXAS CITY | 1720 N LOGAN ST |

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| TEXAS CITY | TX | 77590 | 4099434914 | 04/10/2012 | 08/17/2012 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77590 | 4099434914 | 04/10/2012 | 08/17/2012 |
| TEXAS CITY | TX | 77590 | 4099434914 | 04/10/2012 | 08/17/2012 |
| TEXAS CITY | TX | 77590 | 4099434914 | 04/10/2012 | 08/17/2012 |
| TEXAS CITY | TX | 77590 | 4099434914 | 04/10/2012 | 08/17/2012 |
| TEXAS CITY | TX | 77590 | 4099434914 | 04/12/2012 | 05/04/2012 |
| TEXAS CITY | TX | 77590 | 4099434914 | 04/12/2012 | 05/03/2012 |
| TEXAS CITY | TX | 77590 | 4099434914 | 04/12/2012 | 05/06/2012 |
| TEXAS CITY | TX | 77590 | 4099434914 | 04/12/2012 | 05/04/2012 |

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| FIRE SAFETY | Medical Gases and Anesthetizing Areas Deficiencies |
|-------------|--|
| FIRE SAFETY | Miscellaneous Deficiencies                         |
| FIRE SAFETY | Electrical Deficiencies                            |
| FIRE SAFETY | Electrical Deficiencies                            |
| FIRE SAFETY | Hazardous Area Deficiencies                        |
| HEALTH      | Resident Assessment Deficiencies                   |
| HEALTH      | Resident Assessment Deficiencies                   |
| HEALTH      | Quality Care Deficiencies                          |
| HEALTH      | Quality Care Deficiencies                          |

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| can be used at all times.  |      |   |
|--|------|---|
| proper medical gas storage and administration areas.   | Few  | 2 |
| other fire safety features required by fire safety codes.  | Few  | 2 |
| weekly inspections and monthly testing of generators.  | Many | 2 |
| properly installed electrical wiring and equipment.  | Many | 2 |
| properly installed hallway dispensers for alcohol-based hand rub.  | Few  | 2 |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.   | Some | 2 |
| Maintain 15 months of resident assessments in the resident's active clinical record.   | Many | 1 |
| Provide necessary care and services to maintain the highest well being of each resident.   | Some | 2 |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, and receive proper services to prevent urinary tract infections and restore | Some | 2 |

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| 675214 | GULF HEALTH CARE CENTER TEXAS CITY      | 1720 N LOGAN ST  |
|--------|---|------------------|
| 675214 | GULF HEALTH CARE CENTER TEXAS CITY      | 1720 N LOGAN ST  |
| 675214 | GULF HEALTH CARE CENTER TEXAS CITY      | 1720 N LOGAN ST  |
| 675214 | GULF HEALTH CARE CENTER TEXAS CITY      | 1720 N LOGAN ST  |
| 675214 | GULF HEALTH CARE CENTER TEXAS CITY      | 1720 N LOGAN ST  |
| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |
| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |
| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |

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| TEXAS CITY | TX | 77590 | 4099434914 | 04/12/2012 | 05/04/2012 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77590 | 4099434914 | 04/12/2012 | 05/04/2012 |
| TEXAS CITY | TX | 77590 | 4099434914 | 04/12/2012 | 05/01/2012 |
| TEXAS CITY | TX | 77590 | 4099434914 | 04/12/2012 | 05/01/2012 |
| TEXAS CITY | TX | 77590 | 4099434914 | 04/12/2012 | 05/01/2012 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/13/2011 | 08/12/2011 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/13/2011 | 08/12/2011 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/13/2011 | 08/12/2011 |

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| HEALTH | Quality Care Deficiencies |
|--------|---------------------------|
|        |                           |

| HEALTH      | Quality Care Deficiencies                     |
|-------------|---|
| HEALTH      | Nutrition and Dietary Deficiencies            |
| HEALTH      | Nutrition and Dietary Deficiencies            |
| HEALTH      | Pharmacy Service Deficiencies                 |
| FIRE SAFETY | Hazardous Area Deficiencies                   |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies |

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|---|-------|----|------|-------|---------|
| ı | HUHHA | ıυ | ıauu | ei iu | HGUOH.  |

| Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. | Some | 2 |
|--|------|---|
| Develop policies and procedures for influenza and pneumococcal immunizations.  | Some | 2 |
| Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the resident and followed.                                 | Some | 2 |
| Store, cook, and serve food in a safe and clean way.   | Some | 2 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist.  | Some | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.   | Many | 1 |
| proper backup exit lighting.   | Few  | 2 |
| properly located and lighted "Exit" signs.   | Many | 1 |

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| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |
|--------|---|------------------|
| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |
| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |
| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |
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| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |
| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |

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pharmacy def Based on Nursing Home Compare - Survey Deficiency

| TEXAS CITY | TX | 77590 | 4099352451 | 07/13/2011 | 08/12/2011 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77590 | 4099352451 | 07/13/2011 | 08/12/2011 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/13/2011 | 08/12/2011 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/13/2011 | 08/12/2011 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/13/2011 | 08/12/2011 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/14/2011 | 08/12/2011 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/14/2011 | 08/12/2011 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/14/2011 | 08/12/2011 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/14/2011 | 08/12/2011 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/14/2011 | 08/12/2011 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/14/2011 | 08/12/2011 |

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| FIRE SAFETY | Fire Alarm Systems Deficiencies          |
|-------------|--|
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |
| FIRE SAFETY | Building Service Equipment Deficiencies  |
| FIRE SAFETY | Electrical Deficiencies                  |
| HEALTH      | Resident Rights Deficiencies             |
| HEALTH      | Resident Rights Deficiencies             |
| HEALTH      | Quality Care Deficiencies                |
| HEALTH      | Quality Care Deficiencies                |
| HEALTH      | Resident Assessment Deficiencies         |
| HEALTH      | Quality Care Deficiencies                |

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

| a fire alarm system that can be heard throughout the facility.   | Many | 1 |
|--|------|---|
| an approved automatic sprinkler system connected to the fire alarm system.   | Many | 2 |
| automatic sprinkler systems that have been maintained in working order.  | Few  | 2 |
| properly protected cooking facilities.   | Many | 1 |
| properly installed electrical wiring and equipment.  | Many | 2 |
| Try to resolve each resident's complaints quickly.   | Some | 2 |
| Provide care for residents in a way that keeps or builds each resident's dignity and respect of individuality.       | Few  | 2 |
| Provide activities to meet the interests and needs of each resident.   | Some | 2 |
| Provide medically-related social services to help each resident achieve the highest possible quality of life.        | Few  | 2 |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Some | 2 |
| Provide care by qualified persons according to each resident's written plan of care.                                 | Some | 2 |

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| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |
|--------|---|------------------|
| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |
| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |
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| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |
| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |

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pharmacy def
Based on Nursing Home Compare - Survey Deficiency

| TEXAS CITY | тх | 77590 | 4099352451 | 07/14/2011 | 08/12/2011 |
|------------|----|-------|------------|------------|------------|
|            |    |       |            |            |            |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/14/2011 | 08/12/2011 |
|            |    |       |            |            |            |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/14/2011 | 08/12/2011 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/14/2011 | 08/12/2011 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/14/2011 | 08/12/2011 |
|            |    |       |            |            |            |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/14/2011 | 08/12/2011 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/14/2011 | 08/12/2011 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/14/2011 | 08/12/2011 |

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| HEALTH | Quality Care Deficiencies          |
|--------|------------------------------------|
| HEALTH | Environmental Deficiencies         |
| HEALTH | Nutrition and Dietary Deficiencies |
| HEALTH | Nutrition and Dietary Deficiencies |
| HEALTH | Pharmacy Service Deficiencies      |
| HEALTH | Environmental Deficiencies         |
| HEALTH | Environmental Deficiencies         |
| HEALTH | Environmental Deficiencies         |

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| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, and receive proper services to prevent urinary tract infections and restore normal bladder function. | Some | 2 |
|---|------|---|
| Make sure that the nursing home area is free from accident hazards and risks and provides supervision to prevent avoidable accidents.   | Some | 2 |
| Prepare food that is nutritional,<br>appetizing, tasty, attractive, well-cooked,<br>and at the right temperature.   | Many | 2 |
| Store, cook, and serve food in a safe and clean way.  | Many | 2 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist.   | Some | 2 |
| Have a program that investigates, controls and keeps infection from spreading.  | Some | 2 |
| Make sure that a working call system is available in each resident's room or bathroom and bathing area.   | Few  | 2 |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable  | Some | 2 |

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| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |
|--------|---|------------------|
| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |
| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |
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| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |

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| TEXAS CITY | TX | 77590 | 4099352451 | 07/14/2011 | 08/12/2011 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77590 | 4099352451 | 07/14/2011 | 08/12/2011 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/14/2011 | 08/12/2011 |
| TEXAS CITY | TX | 77590 | 4099352451 | 01/24/2012 | 02/08/2012 |
| TEXAS CITY | TX | 77590 | 4099352451 | 01/24/2012 | 02/28/2012 |
| TEXAS CITY | TX | 77590 | 4099352451 | 01/24/2012 | 02/20/2012 |
| TEXAS CITY | TX | 77590 | 4099352451 | 01/24/2012 | 02/20/2012 |
| TEXAS CITY | TX | 77590 | 4099352451 | 01/24/2012 | 02/08/2012 |
| TEXAS CITY | TX | 77590 | 4099352451 | 01/24/2012 | 02/08/2012 |
| TEXAS CITY | TX | 77590 | 4099352451 | 01/24/2012 | 02/28/2012 |

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| HEALTH      | Environmental Deficiencies                      |
|-------------|---|
| HEALTH      | Administration Deficiencies                     |
| HEALTH      | Administration Deficiencies                     |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies           |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies   |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |
| FIRE SAFETY | Furnishings and Decorations Deficiencies        |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |

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| safe, easy to use, clean and comfortable for residents, staff and the public.  Make sure there is a pest control program to prevent/deal with mice, insects, or other pests. | Some | 2 |
|--|------|---|
| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.   | Some | 2 |
| Keep accurate, complete and organized clinical records on each resident that meet professional standards.  | Few  | 2 |
| corridor and hallway doors that block smoke.   | Few  | 2 |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.   | Some | 2 |
| emergency lighting that can last at least 1 1/2 hours.   | Many | 1 |
| properly working alarms on sprinkler valves.   | Many | 1 |
| automatic sprinkler systems that have been maintained in working order.  | Many | 1 |
| exits that are free from obstructions and can be used at all times.  | Some | 2 |
| proper construction of ducts through walls designed to prevent smoke   | Some | 2 |

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| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |
|--------|---|------------------|
| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |
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| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |

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| TEXAS CITY | TX | 77590 | 4099352451 | 01/25/2012 | 02/08/2012 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77590 | 4099352451 | 01/25/2012 | 02/13/2012 |
| TEXAS CITY | TX | 77590 | 4099352451 | 01/25/2012 | 02/13/2012 |
| TEXAS CITY | TX | 77590 | 4099352451 | 01/25/2012 | 02/13/2012 |
| TEXAS CITY | TX | 77590 | 4099352451 | 01/25/2012 | 02/08/2012 |
| TEXAS CITY | TX | 77590 | 4099352451 | 01/25/2012 | 02/13/2012 |
| TEXAS CITY | TX | 77590 | 4099352451 | 01/25/2012 | 02/08/2012 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/26/2012 | 08/13/2012 |

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| HEALTH | Mistreatment Deficiencies        |
|--------|----------------------------------|
| HEALTH | Quality Care Deficiencies        |
| HEALTH | Resident Assessment Deficiencies |
| HEALTH | Resident Assessment Deficiencies |
| HEALTH | Quality Care Deficiencies        |
| HEALTH | Quality Care Deficiencies        |
| HEALTH | Quality Care Deficiencies        |
| HEALTH | Resident Assessment Deficiencies |

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| passage.  |      |   |
|---|------|---|
| Develop policies that prevent mistreatment, neglect, or abuse of residents or theft of resident property.   | Few  | 2 |
| Provide activities to meet the interests and needs of each resident.  | Few  | 2 |
| Make sure each resident receives an accurate assessment by a qualified health professional.   | Some | 2 |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.  | Some | 2 |
| Provide care by qualified persons according to each resident's written plan of care.  | Some | 2 |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, and receive proper services to prevent urinary tract infections and restore normal bladder function. | Some | 2 |
| Develop policies and procedures for influenza and pneumococcal immunizations.   | Few  | 2 |
| Make sure each resident receives an   | Some | 2 |

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| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |
|--------|---|------------------|
| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |
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| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR |

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| TEXAS CITY | TX | 77590 | 4099352451 | 07/26/2012 | 08/13/2012 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77590 | 4099352451 | 07/26/2012 | 08/13/2012 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/31/2012 | 08/31/2012 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/31/2012 | 08/31/2012 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/31/2012 | 08/28/2012 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/31/2012 | 09/13/2012 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/31/2012 | 09/13/2012 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/31/2012 | 09/13/2012 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/31/2012 | 10/15/2012 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/31/2012 | 08/31/2012 |
| TEXAS CITY | TX | 77590 | 4099352451 | 07/31/2012 | 08/31/2012 |

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| HEALTH      | Resident Assessment Deficiencies                |
|-------------|---|
| HEALTH      | Resident Assessment Deficiencies                |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies           |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Exits and Egress Deficiencies                   |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies   |
| FIRE SAFETY | Fire Alarm Systems Deficiencies                 |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |
| FIRE SAFETY | Electrical Deficiencies                         |

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| accurate assessment by a qualified   |      |   |
|--|------|---|
| health professional.   |      |   |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be | Some | 2 |
| measured.  |      |   |
| Encode and automate the resident's assessment data.  | Some | 1 |
| corridor and hallway doors that block smoke.   | Few  | 2 |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.     | Some | 2 |
| exits that are accessible at all times.  | Few  | 2 |
| properly located and lighted "Exit" signs.   | Few  | 2 |
| an approved installation, maintenance and testing program for fire alarm systems.                          | Many | 2 |
| automatic sprinkler systems that have been maintained in working order.                                    | Many | 2 |
| have an adequate water supply for the sprinkler system.  | Many | 2 |
| portable fire extinguishers.   | Some | 2 |
| weekly inspections and monthly testing of generators.  | Many | 2 |

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| 675222 | SEABREEZE NURSING AND REHABILITATION LP | 6602 MEMORIAL DR   |
|--------|---|--------------------|
| 675238 | TRINITY TERRACE                         | 1600 TEXAS ST      |
| 675238 | TRINITY TERRACE                         | 1600 TEXAS ST      |
| 675238 | TRINITY TERRACE                         | 1600 TEXAS ST      |
| 675238 | TRINITY TERRACE                         | 1600 TEXAS ST      |
| 675238 | TRINITY TERRACE                         | 1600 TEXAS ST      |
| 675238 | TRINITY TERRACE                         | 1600 TEXAS ST      |
| 675326 | CENTRAL TEXAS NURSING & REHABILITATION  | 1800 N BROADWAY ST |
| 675326 | CENTRAL TEXAS NURSING & REHABILITATION  | 1800 N BROADWAY ST |

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| TEXAS CITY | TX | 77590 | 4099352451 | 07/31/2012 | 09/14/2012    |
|------------|----|-------|------------|------------|---------------|
| FORT WORTH | TX | 76102 | 8173382400 | 08/19/2010 | 08/20/2010    |
| FORT WORTH | TX | 76102 | 8173382400 | 07/21/2011 | 09/30/2011    |
| FORT WORTH | TX | 76102 | 8173382400 | 05/17/2012 | 06/14/2012    |
| FORT WORTH | TX | 76102 | 8173382400 | 05/17/2012 | 05/17/2012    |
| FORT WORTH | TX | 76102 | 8173382400 | 05/17/2012 | 06/18/2012    |
| FORT WORTH | TX | 76102 | 8173382400 | 05/17/2012 | Not Available |
| BALLINGER  | TX | 76821 | 3253652538 | 02/04/2010 | 03/01/2010    |
| BALLINGER  | TX | 76821 | 3253652538 | 02/04/2010 | 03/01/2010    |

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| FIRE SAFETY | Electrical Deficiencies   |
|-------------|---------------------------|
| HEALTH      | Quality Care Deficiencies |

| HEALTH      | Pharmacy Service Deficiencies                   |
|-------------|---|
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies   |
| HEALTH      | Administration Deficiencies                     |
| FIRE SAFETY | Interior Finish Deficiencies                    |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |

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| properly installed electrical wiring and equipment.  | Few  | 2 |
|--|------|---|
| Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. | Some | 2 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist.  | Many | 2 |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.   | Many | 2 |
| smoke barrier doors that can resist smoke for at least 20 minutes.   | Some | 2 |
| emergency lighting that can last at least 1 1/2 hours.   | Many | 1 |
| Give or get quality lab services/tests in a timely manner to meet the needs of residents.  | Some | 2 |
| fire-resistant interior walls.   | Few  | 2 |
| walls or barriers that prevent smoke<br>from passing through and would resist<br>fire for at least one hour.   | Few  | 2 |

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| 675326 | CENTRAL TEXAS NURSING & REHABILITATION | 1800 N BROADWAY ST |
|--------|--|--------------------|
| 675326 | CENTRAL TEXAS NURSING & REHABILITATION | 1800 N BROADWAY ST |
| 675326 | CENTRAL TEXAS NURSING & REHABILITATION | 1800 N BROADWAY ST |
| 675326 | CENTRAL TEXAS NURSING & REHABILITATION | 1800 N BROADWAY ST |
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| 675326 | CENTRAL TEXAS NURSING & REHABILITATION | 1800 N BROADWAY ST |
| 675326 | CENTRAL TEXAS NURSING & REHABILITATION | 1800 N BROADWAY ST |

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| BALLINGER | TX | 76821 | 3253652538 | 02/04/2010 | 03/01/2010 |
|-----------|----|-------|------------|------------|------------|
| BALLINGER | TX | 76821 | 3253652538 | 02/04/2010 | 03/01/2010 |
| BALLINGER | TX | 76821 | 3253652538 | 02/04/2010 | 03/01/2010 |
| BALLINGER | TX | 76821 | 3253652538 | 02/04/2010 | 03/01/2010 |
| BALLINGER | TX | 76821 | 3253652538 | 02/04/2010 | 03/01/2010 |
| BALLINGER | TX | 76821 | 3253652538 | 02/04/2010 | 03/01/2010 |
| BALLINGER | TX | 76821 | 3253652538 | 02/04/2010 | 04/01/2010 |
| BALLINGER | TX | 76821 | 3253652538 | 02/04/2010 | 03/01/2010 |

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FIRE SAFETY Fire Alarm Systems Deficiencies

FIRE SAFETY Electrical Deficiencies

HEALTH Resident Rights Deficiencies

HEALTH Mistreatment Deficiencies

HEALTH Mistreatment Deficiencies

HEALTH Environmental Deficiencies

HEALTH Environmental Deficiencies

HEALTH Administration Deficiencies

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| properly maintained smoke detectors.  | Some | 1 |
|---|------|---|
| properly installed electrical wiring and equipment.   | Few  | 2 |
| Give each resident a notice of rights, rules, services and charges. Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for. | Some | 2 |
| 1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.                 | Some | 2 |
| Develop policies that prevent mistreatment, neglect, or abuse of residents or theft of resident property.   | Some | 2 |
| Provide housekeeping and maintenance services.  | Some | 1 |
| Make sure that the nursing home area is<br>free from accident hazards and risks<br>and provides supervision to prevent<br>avoidable accidents.  | Some | 2 |
| Keep accurate, complete and organized clinical records on each resident that meet professional standards.   | Few  | 2 |

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| 675326 | CENTRAL TEXAS NURSING & REHABILITATION | 1800 N BROADWAY ST |
|--------|--|--------------------|
| 675326 | CENTRAL TEXAS NURSING & REHABILITATION | 1800 N BROADWAY ST |
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| 675326 | CENTRAL TEXAS NURSING & REHABILITATION | 1800 N BROADWAY ST |

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| BALLINGER | TX | 76821 | 3253652538 | 03/17/2011 | 04/08/2011 |
|-----------|----|-------|------------|------------|------------|
| BALLINGER | TX | 76821 | 3253652538 | 03/17/2011 | 04/08/2011 |
| BALLINGER | TX | 76821 | 3253652538 | 04/05/2011 | 05/06/2011 |
| BALLINGER | TX | 76821 | 3253652538 | 04/05/2011 | 05/06/2011 |
| BALLINGER | TX | 76821 | 3253652538 | 04/05/2011 | 05/06/2011 |
| BALLINGER | TX | 76821 | 3253652538 | 04/05/2011 | 05/06/2011 |
| BALLINGER | TX | 76821 | 3253652538 | 04/05/2011 | 05/06/2011 |
| BALLINGER | TX | 76821 | 3253652538 | 04/05/2011 | 05/06/2011 |
| BALLINGER | TX | 76821 | 3253652538 | 04/05/2011 | 05/06/2011 |
| BALLINGER | TX | 76821 | 3253652538 | 04/05/2011 | 05/06/2011 |

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| HEALTH      | Resident Rights Deficiencies                    |
|-------------|---|
| HEALTH      | Environmental Deficiencies                      |
| FIRE SAFETY | Interior Finish Deficiencies                    |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies           |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies           |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies           |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Hazardous Area Deficiencies                     |
| FIRE SAFETY | Exits and Egress Deficiencies                   |
| FIRE SAFETY | Fire Alarm Systems Deficiencies                 |

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| Immediately tell the resident, the resident's doctor and a family member of the resident of situations (injury/decline/room, etc.) that affect the resident. | Some | 2 |
|--|------|---|
| Make sure that the nursing home area is free from accident hazards and risks and provides supervision to prevent avoidable accidents.                        | Some | 2 |
| fire-resistant room wall surfaces.   | Few  | 2 |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke.   | Many | 2 |
| corridor and hallway doors that block smoke.   | Few  | 2 |
| signs that state that exit doors are to be kept closed.  | Few  | 2 |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.   | Few  | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.   | Some | 2 |
| exits that are accessible at all times.  | Many | 2 |
| a fire alarm system that can be heard throughout the facility.   | Few  | 2 |

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| 675326 | CENTRAL TEXAS NURSING & REHABILITATION | 1800 N BROADWAY ST |
|--------|--|--------------------|
| 675326 | CENTRAL TEXAS NURSING & REHABILITATION | 1800 N BROADWAY ST |
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| 675326 | CENTRAL TEXAS NURSING & REHABILITATION | 1800 N BROADWAY ST |
| 675326 | CENTRAL TEXAS NURSING & REHABILITATION | 1800 N BROADWAY ST |
| 675326 | CENTRAL TEXAS NURSING & REHABILITATION | 1800 N BROADWAY ST |
| 675326 | CENTRAL TEXAS NURSING & REHABILITATION | 1800 N BROADWAY ST |
| 675326 | CENTRAL TEXAS NURSING & REHABILITATION | 1800 N BROADWAY ST |
| 675326 | CENTRAL TEXAS NURSING & REHABILITATION | 1800 N BROADWAY ST |

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| BALLINGER | TX | 76821 | 3253652538 | 04/05/2011 | 05/06/2011 |
|-----------|----|-------|------------|------------|------------|
| BALLINGER | TX | 76821 | 3253652538 | 04/05/2011 | 05/06/2011 |
| BALLINGER | TX | 76821 | 3253652538 | 04/05/2011 | 05/06/2011 |
| BALLINGER | TX | 76821 | 3253652538 | 04/05/2011 | 05/06/2011 |
| BALLINGER | TX | 76821 | 3253652538 | 04/05/2011 | 05/06/2011 |
| BALLINGER | TX | 76821 | 3253652538 | 03/22/2012 | 04/19/2012 |
| BALLINGER | TX | 76821 | 3253652538 | 04/05/2012 | 05/28/2012 |
| BALLINGER | TX | 76821 | 3253652538 | 04/05/2012 | 04/25/2012 |
| BALLINGER | TX | 76821 | 3253652538 | 04/05/2012 | 05/28/2012 |
| BALLINGER | TX | 76821 | 3253652538 | 04/05/2012 | 04/27/2012 |
| BALLINGER | TX | 76821 | 3253652538 | 04/05/2012 | 05/28/2012 |
| BALLINGER | TX | 76821 | 3253652538 | 04/05/2012 | 05/28/2012 |

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| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |
|-------------|---|
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |
| FIRE SAFETY | Smoking Regulations Deficiencies                |
| FIRE SAFETY | Electrical Deficiencies                         |
| HEALTH      | Quality Care Deficiencies                       |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Hazardous Area Deficiencies                     |
| FIRE SAFETY | Exits and Egress Deficiencies                   |
| FIRE SAFETY | Emergency Plans and Fire Drills Deficiencies    |
| FIRE SAFETY | Fire Alarm Systems Deficiencies                 |
| FIRE SAFETY | Fire Alarm Systems Deficiencies                 |

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| an approved automatic sprinkler system connected to the fire alarm system.   | Many | 2 |
|--|------|---|
| automatic sprinkler systems that have been maintained in working order.  | Some | 1 |
| portable fire extinguishers.   | Some | 1 |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Few  | 2 |
| properly installed electrical wiring and equipment.  | Few  | 2 |
| Provide necessary care and services to maintain the highest well being of each resident.                                 | Some | 2 |
| walls or barriers that prevent smoke<br>from passing through and would resist<br>fire for at least one hour.             | Few  | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.                                 | Some | 1 |
| exits that are accessible at all times.  | Many | 1 |
| record of quarterly fire drills for each shift under varying conditions.   | Many | 1 |
| a fire alarm system that can be heard throughout the facility.   | Some | 1 |
| properly maintained smoke detectors.   | Some | 1 |

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| 675326 | CENTRAL TEXAS NURSING & REHABILITATION | 1800 N BROADWAY ST |
|--------|--|--------------------|
| 675326 | CENTRAL TEXAS NURSING & REHABILITATION | 1800 N BROADWAY ST |
| 675326 | CENTRAL TEXAS NURSING & REHABILITATION | 1800 N BROADWAY ST |
| 675326 | CENTRAL TEXAS NURSING & REHABILITATION | 1800 N BROADWAY ST |
| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER     | 519 NINTH AVE N    |
| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER     | 519 NINTH AVE N    |
| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER     | 519 NINTH AVE N    |
| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER     | 519 NINTH AVE N    |
| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER     | 519 NINTH AVE N    |

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| BALLINGER  | TX | 76821 | 3253652538 | 04/05/2012 | 05/28/2012 |
|------------|----|-------|------------|------------|------------|
| BALLINGER  | TX | 76821 | 3253652538 | 04/05/2012 | 04/27/2012 |
| BALLINGER  | TX | 76821 | 3253652538 | 04/05/2012 | 04/27/2012 |
| BALLINGER  | TX | 76821 | 3253652538 | 04/05/2012 | 04/27/2012 |
| TEXAS CITY | TX | 77590 | 4099499499 | 09/24/2009 | 10/24/2009 |
| TEXAS CITY | TX | 77590 | 4099499499 | 09/24/2009 | 09/25/2009 |
| TEXAS CITY | TX | 77590 | 4099499499 | 09/24/2009 | 10/24/2009 |
| TEXAS CITY | TX | 77590 | 4099499499 | 09/24/2009 | 10/24/2009 |
| TEXAS CITY | TX | 77590 | 4099499499 | 09/24/2009 | 10/24/2009 |

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| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies           |
|-------------|--|
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies           |
| FIRE SAFETY | Smoking Regulations Deficiencies                   |
| FIRE SAFETY | Medical Gases and Anesthetizing Areas Deficiencies |
| HEALTH      | Mistreatment Deficiencies                          |
| HEALTH      | Resident Assessment Deficiencies                   |
| HEALTH      | Resident Assessment Deficiencies                   |
| HEALTH      | Quality Care Deficiencies                          |
| HEALTH      | Nutrition and Dietary Deficiencies                 |

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| an approved automatic sprinkler system connected to the fire alarm system.   | Many | 1 |
|--|------|---|
| portable fire extinguishers.   | Some | 1 |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed.   | Many | 1 |
| proper medical gas storage and administration areas.   | Some | 2 |
| Develop policies that prevent mistreatment, neglect, or abuse of residents or theft of resident property.  | Some | 2 |
| Completely assess the resident at least every twelve months.   | Some | 1 |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.   | Some | 2 |
| Provide care by qualified persons according to each resident's written plan of care.   | Some | 2 |
| Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the resident and followed. | Few  | 2 |

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| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER | 519 NINTH AVE N |
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| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER | 519 NINTH AVE N |
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|            |    | •     |            |            |            |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77590 | 4099499499 | 09/24/2009 | 09/25/2009 |
| TEXAS CITY | TX | 77590 | 4099499499 | 09/24/2009 | 10/24/2009 |
|            |    |       |            |            |            |
| TEXAS CITY | TX | 77590 | 4099499499 | 09/24/2009 | 10/24/2009 |
| TEXAS CITY | TX | 77590 | 4099499499 | 09/29/2009 | 10/29/2009 |
| TEXAS CITY | TX | 77590 | 4099499499 | 09/29/2009 | 10/29/2009 |
| TEXAS CITY | TX | 77590 | 4099499499 | 09/29/2009 | 10/29/2009 |
|            |    |       |            |            |            |
| TEXAS CITY | TX | 77590 | 4099499499 | 09/29/2009 | 10/29/2009 |
| TEXAS CITY | TX | 77590 | 4099499499 | 09/29/2009 | 10/29/2009 |
| TEXAS CITY | TX | 77590 | 4099499499 | 09/29/2009 | 10/29/2009 |
| TEXAS CITY | TX | 77590 | 4099499499 | 09/29/2009 | 10/29/2009 |
| TEXAS CITY | TX | 77590 | 4099499499 | 09/29/2009 | 10/29/2009 |
| TEXAS CITY | TX | 77590 | 4099499499 | 09/29/2009 | 10/29/2009 |

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HEALTH Nutrition and Dietary Deficiencies

HEALTH Pharmacy Service Deficiencies

| HEALTH      | Environmental Deficiencies                         |
|-------------|--|
| FIRE SAFETY | Corridor Walls and Doors Deficiencies              |
| FIRE SAFETY | Vertical Openings Deficiencies                     |
| FIRE SAFETY | Hazardous Area Deficiencies                        |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies      |
| FIRE SAFETY | Fire Alarm Systems Deficiencies                    |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies           |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies           |
| FIRE SAFETY | Building Service Equipment Deficiencies            |
| FIRE SAFETY | Medical Gases and Anesthetizing Areas Deficiencies |

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| Store, cook, and serve food in a safe and clean way.   | Some | 2 |
|--|------|---|
| Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards. | Some | 2 |
| Have a program that investigates, controls and keeps infection from spreading.   | Some | 2 |
| corridor and hallway doors that block smoke.   | Some | 2 |
| proper stairway enclosures and vertical shafts.  | Few  | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.                                     | Many | 2 |
| proper backup exit lighting.   | Many | 2 |
| a fire alarm system that can be heard throughout the facility.   | Many | 2 |
| automatic sprinkler systems that have been maintained in working order.  | Few  | 2 |
| have an adequate water supply for the sprinkler system.  | Many | 2 |
| properly protected cooking facilities.   | Few  | 2 |
| proper medical gas storage and administration areas.   | Few  | 2 |

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| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER | 519 NINTH AVE N |
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| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER | 519 NINTH AVE N |
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| TEXAS CITY | TX | 77590 | 4099499499 | 09/29/2009 | 10/29/2009 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77590 | 4099499499 | 09/29/2009 | 11/14/2009 |
| TEXAS CITY | TX | 77590 | 4099499499 | 09/29/2009 | 11/14/2009 |
| TEXAS CITY | TX | 77590 | 4099499499 | 10/20/2010 | 10/21/2010 |
| TEXAS CITY | TX | 77590 | 4099499499 | 10/20/2010 | 11/20/2010 |
| TEXAS CITY | TX | 77590 | 4099499499 | 10/20/2010 | 11/20/2010 |
| TEXAS CITY | TX | 77590 | 4099499499 | 10/20/2010 | 10/21/2010 |
| TEXAS CITY | TX | 77590 | 4099499499 | 10/20/2010 | 11/21/2010 |
| TEXAS CITY | TX | 77590 | 4099499499 | 10/20/2010 | 11/21/2010 |
| TEXAS CITY | TX | 77590 | 4099499499 | 10/20/2010 | 11/21/2010 |
| TEXAS CITY | TX | 77590 | 4099499499 | 10/20/2010 | 11/21/2010 |
| TEXAS CITY | TX | 77590 | 4099499499 | 10/20/2010 | 12/22/2010 |
| TEXAS CITY | TX | 77590 | 4099499499 | 10/20/2010 | 10/21/2010 |

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| FIRE SAFETY | Electrical Deficiencies                            |
|-------------|--|
| FIRE SAFETY | Electrical Deficiencies                            |
| FIRE SAFETY | Building Service Equipment Deficiencies            |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies              |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies    |
| FIRE SAFETY | Exits and Egress Deficiencies                      |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies      |
| FIRE SAFETY | Emergency Plans and Fire Drills Deficiencies       |
| FIRE SAFETY | Fire Alarm Systems Deficiencies                    |
| FIRE SAFETY | Fire Alarm Systems Deficiencies                    |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies           |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies           |
| FIRE SAFETY | Medical Gases and Anesthetizing Areas Deficiencies |

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| weekly inspections and monthly testing of generators.  | Many | 1 |
|--|------|---|
| properly installed electrical wiring and equipment.  | Few  | 2 |
| an elevator that firefighters can control in the event of a fire.                                      | Many | 2 |
| corridor and hallway doors that block smoke.   | Few  | 2 |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Many | 1 |
| exits that are accessible at all times.  | Few  | 2 |
| properly located and lighted "Exit" signs.   | Few  | 2 |
| record of quarterly fire drills for each shift under varying conditions.                               | Many | 2 |
| a fire alarm system that can be heard throughout the facility.   | Many | 2 |
| an approved installation, maintenance and testing program for fire alarm systems.                      | Many | 2 |
| an approved automatic sprinkler system connected to the fire alarm system.                             | Many | 1 |
| automatic sprinkler systems that have been maintained in working order.                                | Many | 2 |
| proper medical gas storage and administration areas.   | Few  | 2 |

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| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER | 519 NINTH AVE N |
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| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER | 519 NINTH AVE N |
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| TEXAS CITY | TX | 77590 | 4099499499 | 10/20/2010 | 11/21/2010 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77590 | 4099499499 | 10/20/2010 | 11/21/2010 |
| TEXAS CITY | TX | 77590 | 4099499499 | 10/22/2010 | 12/01/2010 |
| TEXAS CITY | TX | 77590 | 4099499499 | 10/22/2010 | 11/23/2010 |
| TEXAS CITY | TX | 77590 | 4099499499 | 10/22/2010 | 11/23/2010 |
| TEXAS CITY | TX | 77590 | 4099499499 | 10/22/2010 | 11/23/2010 |
| TEXAS CITY | TX | 77590 | 4099499499 | 10/22/2010 | 11/23/2010 |
| TEXAS CITY | TX | 77590 | 4099499499 | 10/22/2010 | 11/23/2010 |
| TEXAS CITY | TX | 77590 | 4099499499 | 10/22/2010 | 12/01/2010 |
| TEXAS CITY | TX | 77590 | 4099499499 | 10/22/2010 | 11/23/2010 |
| TEXAS CITY | TX | 77590 | 4099499499 | 10/22/2010 | 11/23/2010 |

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| FIRE SAFETY | Electrical Deficiencies                 |
|-------------|---|
| FIRE SAFETY | Building Service Equipment Deficiencies |
| HEALTH      | Resident Rights Deficiencies            |
| HEALTH      | Resident Assessment Deficiencies        |
| HEALTH      | Resident Assessment Deficiencies        |
| HEALTH      | Quality Care Deficiencies               |
| HEALTH      | Environmental Deficiencies              |
| HEALTH      | Nutrition and Dietary Deficiencies      |
| HEALTH      | Environmental Deficiencies              |
| HEALTH      | Pharmacy Service Deficiencies           |
| HEALTH      | Environmental Deficiencies              |

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| properly installed electrical wiring and equipment.  | Few  | 2 |
|--|------|---|
| an elevator that firefighters can control in the event of a fire.  | Some | 2 |
| Provide access to a telephone for resident to use in private.  | Few  | 2 |
| Make sure each resident receives an accurate assessment by a qualified health professional.  | Some | 2 |
| Encode and automate the resident's assessment data.  | Some | 2 |
| Provide necessary care and services to maintain the highest well being of each resident.   | Few  | 2 |
| Make sure that the nursing home area is<br>free from accident hazards and risks<br>and provides supervision to prevent<br>avoidable accidents. | Few  | 2 |
| Store, cook, and serve food in a safe and clean way.   | Some | 2 |
| Dispose of garbage and refuse properly.  | Few  | 2 |
| Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.                   | Few  | 2 |
| Have a program that investigates,  | Some | 2 |

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| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER | 519 NINTH AVE N |
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| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER | 519 NINTH AVE N |
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| TEXAS CITY TX 77590 4099499499 10/22/2010 12/01/2010  TEXAS CITY TX 77590 4099499499 10/22/2010 11/23/2010  TEXAS CITY TX 77590 4099499499 10/22/2010 12/01/2010  TEXAS CITY TX 77590 4099499499 11/09/2011 12/30/2011  |            |    |       |            |            |            |
|---|------------|----|-------|------------|------------|------------|
| TEXAS CITY TX 77590 4099499499 10/22/2010 11/23/2010  TEXAS CITY TX 77590 4099499499 11/09/2011 12/30/2011  |            |    |       |            |            |            |
| TEXAS CITY         TX         77590         4099499499         10/22/2010         12/01/2010           TEXAS CITY         TX         77590         4099499499         11/09/2011         12/30/2011           TEXAS CITY         TX         77590         4099499499         11/09/2011         12/30/2011 | TEXAS CITY | TX | 77590 | 4099499499 | 10/22/2010 | 12/01/2010 |
| TEXAS CITY TX 77590 4099499499 11/09/2011 12/30/2011 TEXAS CITY TX 77590 4099499499 11/09/2011 12/30/2011  TEXAS CITY TX 77590 4099499499 11/09/2011 12/30/2011  TEXAS CITY TX 77590 4099499499 11/09/2011 12/30/2011  TEXAS CITY TX 77590 4099499499 11/09/2011 12/30/2011  TEXAS CITY TX 77590 4099499499 11/09/2011 12/30/2011  TEXAS CITY TX 77590 4099499499 11/09/2011 12/30/2011  TEXAS CITY TX 77590 4099499499 11/09/2011 12/30/2011   | TEXAS CITY | TX | 77590 | 4099499499 | 10/22/2010 | 11/23/2010 |
| TEXAS CITY         TX         77590         4099499499         11/09/2011         12/30/2011   | TEXAS CITY | TX | 77590 | 4099499499 | 10/22/2010 | 12/01/2010 |
| TEXAS CITY TX 77590 4099499499 11/09/2011 12/30/2011  | TEXAS CITY | TX | 77590 | 4099499499 | 11/09/2011 | 12/30/2011 |
| TEXAS CITY TX 77590 4099499499 11/09/2011 12/30/2011  | TEXAS CITY | TX | 77590 | 4099499499 | 11/09/2011 | 12/30/2011 |
| TEXAS CITY TX 77590 4099499499 11/09/2011 12/30/2011  TEXAS CITY TX 77590 4099499499 11/09/2011 12/30/2011  TEXAS CITY TX 77590 4099499499 11/09/2011 12/30/2011  | TEXAS CITY | TX | 77590 | 4099499499 | 11/09/2011 | 12/30/2011 |
| TEXAS CITY TX 77590 4099499499 11/09/2011 12/30/2011 TEXAS CITY TX 77590 4099499499 11/09/2011 12/30/2011   | TEXAS CITY | TX | 77590 | 4099499499 | 11/09/2011 | 12/30/2011 |
| TEXAS CITY TX 77590 4099499499 11/09/2011 12/30/2011  | TEXAS CITY | TX | 77590 | 4099499499 | 11/09/2011 | 12/30/2011 |
|   | TEXAS CITY | TX | 77590 | 4099499499 | 11/09/2011 | 12/30/2011 |
| TEXAS CITY TX 77590 4099499499 11/09/2011 12/30/2011  | TEXAS CITY | TX | 77590 | 4099499499 | 11/09/2011 | 12/30/2011 |
|   | TEXAS CITY | TX | 77590 | 4099499499 | 11/09/2011 | 12/30/2011 |

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| HEALTH      | Environmental Deficiencies                      |
|-------------|---|
| HEALTH      | Environmental Deficiencies                      |
| HEALTH      | Administration Deficiencies                     |
| FIRE SAFETY | Building Construction Deficiencies              |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies           |
| FIRE SAFETY | Vertical Openings Deficiencies                  |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Hazardous Area Deficiencies                     |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies   |
| FIRE SAFETY | Fire Alarm Systems Deficiencies                 |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |

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| controls and keeps infection from                      |      |   |
|--|------|---|
| spreading.   |      |   |
| Make sure that the nursing home area is                | Some | 2 |
| safe, easy to use, clean and comfortable               |      |   |
| for residents, staff and the public.                   |      |   |
| Put firmly secured handrails on each side of hallways. | Few  | 2 |
| Keep accurate, complete and organized                  | Few  | 2 |
| clinical records on each resident that                 |      |   |
| meet professional standards.                           |      |   |
| approved construction type or materials.               | Few  | 2 |
| corridor and hallway doors that block                  | Few  | 2 |
| smoke.   |      |   |
| proper stairway enclosures and vertical                | Many | 1 |
| shafts.  |      |   |
| walls or barriers that prevent smoke                   | Many | 2 |
| from passing through and would resist                  |      |   |
| fire for at least one hour.                            |      |   |
| construction that can resist fire for one              | Some | 2 |
| hour or an approved fire extinguishing                 |      |   |
| system.  | _    |   |
| proper backup exit lighting.                           | Few  | 2 |
| an approved installation, maintenance                  | Few  | 2 |
| and testing program for fire alarm                     |      |   |
| systems.   |      |   |
| automatic sprinkler systems that have                  | Many | 2 |

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| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER | 519 NINTH AVE N |
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| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER | 519 NINTH AVE N |
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| TEXAS CITY | TX | 77590 | 4099499499 | 11/09/2011 | 12/30/2011 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77590 | 4099499499 | 11/09/2011 | 12/16/2011 |
| TEXAS CITY | TX | 77590 | 4099499499 | 11/09/2011 | 12/30/2011 |
| TEXAS CITY | TX | 77590 | 4099499499 | 11/09/2011 | 12/30/2011 |
| TEXAS CITY | TX | 77590 | 4099499499 | 11/09/2011 | 12/30/2011 |
| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/30/2011 |
| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/30/2011 |
| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/30/2011 |
| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/15/2011 |
| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/30/2011 |

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| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |
|-------------|--|
| FIRE SAFETY | Smoking Regulations Deficiencies         |
| FIRE SAFETY | Building Service Equipment Deficiencies  |
| FIRE SAFETY | Miscellaneous Deficiencies               |
| FIRE SAFETY | Electrical Deficiencies                  |
| HEALTH      | Resident Rights Deficiencies             |
| HEALTH      | Resident Rights Deficiencies             |
| HEALTH      | Mistreatment Deficiencies                |
| HEALTH      | Quality Care Deficiencies                |
| HEALTH      | Resident Assessment Deficiencies         |

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been maintained in working order.

| have an adequate water supply for the sprinkler system.   | Few  | 2 |
|---|------|---|
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed.  | Many | 1 |
| properly protected cooking facilities.  | Many | 1 |
| other fire safety features required by fire safety codes.   | Few  | 2 |
| weekly inspections and monthly testing of generators.   | Many | 2 |
| Honor all of the resident's rights as a resident of the nursing home, free of coercion and reprisal, and as a citizen or resident of the United States.                                     | Few  | 2 |
| Provide access to a telephone for resident to use in private.   | Some | 2 |
| 1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents. | Few  | 2 |
| Provide activities to meet the interests and needs of each resident.  | Some | 2 |
| Make sure each resident receives an   | Some | 2 |

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| 675743 OCEANVIEW TRANSITIONAL CARE CENTER 519 NINTH AVE N |  |
|---|--|
| 675743 OCEANVIEW TRANSITIONAL CARE CENTER 519 NINTH AVE N |  |
|   |  |
| 675743 OCEANVIEW TRANSITIONAL CARE CENTER 519 NINTH AVE N |  |
| 675743 OCEANVIEW TRANSITIONAL CARE CENTER 519 NINTH AVE N |  |
| 675743 OCEANVIEW TRANSITIONAL CARE CENTER 519 NINTH AVE N |  |
| 675743 OCEANVIEW TRANSITIONAL CARE CENTER 519 NINTH AVE N |  |
| 675743 OCEANVIEW TRANSITIONAL CARE CENTER 519 NINTH AVE N |  |

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| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/30/2011 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/23/2011 |
| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/23/2011 |
| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/23/2011 |
| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/23/2011 |
| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/30/2011 |

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| HEALTH | Resident Assessment Deficiencies |
|--------|----------------------------------|
| HEALTH | Resident Assessment Deficiencies |
| HEALTH | Quality Care Deficiencies        |
| HEALTH | Quality Care Deficiencies        |
| HEALTH | Quality Care Deficiencies        |
| HEALTH | Pharmacy Service Deficiencies    |

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| accurate assessment by a qualified health professional.   |      |   |
|---|------|---|
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.  | Some | 2 |
| Coordinate assessments with the pre-<br>admission screening and resident<br>review program for mentally-ill and<br>mentally-retarded patients.  | Few  | 2 |
| Provide necessary care and services to maintain the highest well being of each resident.  | Some | 2 |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, and receive proper services to prevent urinary tract infections and restore normal bladder function. | Some | 2 |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion.  | Few  | 2 |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.  | Some | 2 |

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675743

| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER | 519 NINTH AVE N |
|--------|------------------------------------|-----------------|
| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER | 519 NINTH AVE N |
| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER | 519 NINTH AVE N |
| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER | 519 NINTH AVE N |
| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER | 519 NINTH AVE N |
| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER | 519 NINTH AVE N |
| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER | 519 NINTH AVE N |
| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER | 519 NINTH AVE N |

OCEANVIEW TRANSITIONAL CARE CENTER

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519 NINTH AVE N

| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/30/2011 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/30/2011 |
| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/03/2011 |
| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/30/2011 |
| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/30/2011 |
| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/30/2011 |
| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/30/2011 |
| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/30/2011 |
| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/16/2011 |

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| HEALTH | Nutrition and Dietary Deficiencies |
|--------|------------------------------------|
| HEALTH | Nutrition and Dietary Deficiencies |

| HEALTH | Nutrition and Dietary Deficiencies |
|--------|------------------------------------|
| HEALTH | Nutrition and Dietary Deficiencies |
| HEALTH | Pharmacy Service Deficiencies      |
| HEALTH | Pharmacy Service Deficiencies      |
| HEALTH | Pharmacy Service Deficiencies      |
| HEALTH | Environmental Deficiencies         |
| HEALTH | Environmental Deficiencies         |

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| Hire sufficient dietary support personnel.   | Some | 2 |
|--|------|---|
| Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the resident and followed. | Some | 2 |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.  | Some | 2 |
| Store, cook, and serve food in a safe and clean way.   | Some | 2 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist.                                | Few  | 2 |
| At least once a month, have a licensed pharmacist review each resident's medication(s) and report any irregularities to the attending doctor.                      | Some | 2 |
| Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.                                       | Some | 2 |
| Keep all essential equipment working safely.   | Many | 2 |
| Make sure that a working call system is  | Few  | 2 |

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| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER           | 519 NINTH AVE N |
|--------|--|-----------------|
| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER           | 519 NINTH AVE N |
| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER           | 519 NINTH AVE N |
| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER           | 519 NINTH AVE N |
| 675743 | OCEANVIEW TRANSITIONAL CARE CENTER           | 519 NINTH AVE N |
| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST  |
| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST  |
| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST  |
| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST  |

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| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/30/2011 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/30/2011 |
| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/30/2011 |
| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/30/2011 |
| TEXAS CITY | TX | 77590 | 4099499499 | 11/10/2011 | 12/30/2011 |
| WINNSBORO  | TX | 75494 | 9033425243 | 10/26/2010 | 11/26/2010 |
| WINNSBORO  | TX | 75494 | 9033425243 | 10/26/2010 | 12/01/2010 |
| WINNSBORO  | TX | 75494 | 9033425243 | 10/26/2010 | 11/05/2010 |
| WINNSBORO  | TX | 75494 | 9033425243 | 10/27/2010 | 11/19/2010 |

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| HEALTH      | Environmental Deficiencies                      |
|-------------|---|
| HEALTH      | Administration Deficiencies                     |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Fire Alarm Systems Deficiencies                 |
| FIRE SAFETY | Electrical Deficiencies                         |
| HEALTH      | Quality Care Deficiencies                       |

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| available in each resident's room or bathroom and bathing area.  Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.  Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.  Keep accurate, complete and organized clinical records on each resident that meet professional standards.  Keep clinical records for 1) The length of rew 2  Few 2  Some 2  Clinical records for 1) The length of rew 2  Time that is required by State law; or 2)  Five years from the date of discharge when no requirement in State law. |
|---|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.  Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.  Keep accurate, complete and organized clinical records on each resident that meet professional standards.  Keep clinical records for 1) The length of time that is required by State law; or 2)  Five years from the date of discharge   |
| safe, easy to use, clean and comfortable for residents, staff and the public.  Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.  Keep accurate, complete and organized clinical records on each resident that meet professional standards.  Keep clinical records for 1) The length of Few 2 time that is required by State law; or 2)  Five years from the date of discharge   |
| for residents, staff and the public.  Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.  Keep accurate, complete and organized clinical records on each resident that meet professional standards.  Keep clinical records for 1) The length of time that is required by State law; or 2)  Five years from the date of discharge  |
| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.  Keep accurate, complete and organized clinical records on each resident that meet professional standards.  Keep clinical records for 1) The length of time that is required by State law; or 2)  Five years from the date of discharge  |
| have the skills and techniques to be able to care for residents' needs.  Keep accurate, complete and organized clinical records on each resident that meet professional standards.  Keep clinical records for 1) The length of time that is required by State law; or 2)  Five years from the date of discharge   |
| able to care for residents' needs.  Keep accurate, complete and organized clinical records on each resident that meet professional standards.  Keep clinical records for 1) The length of time that is required by State law; or 2)  Five years from the date of discharge  |
| Keep accurate, complete and organized clinical records on each resident that meet professional standards.  Keep clinical records for 1) The length of time that is required by State law; or 2)  Five years from the date of discharge  |
| clinical records on each resident that meet professional standards.  Keep clinical records for 1) The length of Few 2 time that is required by State law; or 2)  Five years from the date of discharge  |
| meet professional standards.  Keep clinical records for 1) The length of Few 2  time that is required by State law; or 2)  Five years from the date of discharge  |
| Keep clinical records for 1) The length of Few 2 time that is required by State law; or 2) Five years from the date of discharge  |
| time that is required by State law; or 2) Five years from the date of discharge   |
| Five years from the date of discharge   |
|   |
| when no requirement in State law  |
| when no requirement in State law.   |
| Have a detailed, written plan for Many 2  |
| disasters and emergencies, such as fire,  |
| severe weather, and missing residents.  |
| walls or barriers that prevent smoke Many 2   |
| from passing through and would resist   |
| fire for at least one hour.   |
| a fire alarm system that can be heard Many 2  |
| throughout the facility.  |
| weekly inspections and monthly testing Many 2   |
| of generators.  |
| Provide necessary care and services to Some 2   |
| maintain the highest well being of each   |

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675812

#### PARTNERSHIP

|        | PARTNERSHIP                                  |                |
|--------|--|----------------|
| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST |
| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST |
| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST |
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| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST |
| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST |
| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST |

WHISPERING PINES A TEXAS GENERAL

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910 S BEECH ST



| WINNSBORO | TX | 75494 | 9033425243 | 10/27/2010 | 11/19/2010 |
|-----------|----|-------|------------|------------|------------|
| WINNSBORO | TX | 75494 | 9033425243 | 10/27/2010 | 11/19/2010 |
| WINNSBORO | TX | 75494 | 9033425243 | 10/05/2011 | 11/04/2011 |
| WINNSBORO | TX | 75494 | 9033425243 | 10/05/2011 | 11/04/2011 |
| WINNSBORO | TX | 75494 | 9033425243 | 10/05/2011 | 11/15/2011 |
| WINNSBORO | TX | 75494 | 9033425243 | 10/05/2011 | 10/14/2011 |
| WINNSBORO | TX | 75494 | 9033425243 | 10/05/2011 | 10/14/2011 |
| WINNSBORO | TX | 75494 | 9033425243 | 10/05/2011 | 10/21/2011 |

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HEALTH Quality Care Deficiencies

| HEALTH      | Pharmacy Service Deficiencies                   |
|-------------|---|
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Hazardous Area Deficiencies                     |
| FIRE SAFETY | Fire Alarm Systems Deficiencies                 |
| FIRE SAFETY | Fire Alarm Systems Deficiencies                 |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |
| HEALTH      | Resident Rights Deficiencies                    |

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| maintain the highest well being of each | i |
|---|---|
| resident.                               |   |

| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, and receive proper services to prevent urinary tract infections and restore normal bladder function. | Some | 2 |
|---|------|---|
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist.   | Some | 2 |
| walls or barriers that prevent smoke<br>from passing through and would resist<br>fire for at least one hour.  | Many | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.  | Many | 1 |
| a fire alarm system that can be heard throughout the facility.  | Many | 1 |
| properly maintained smoke detectors.  | Many | 1 |
| automatic sprinkler systems that have been maintained in working order.   | Many | 2 |
| Give each resident a notice of rights, rules, services and charges. Tell each resident who can get Medicaid benefits  | Some | 1 |

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| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST |
|--------|--|----------------|
| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST |
| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST |
| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST |
| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST |
| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST |
|        |  |                |

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| WINNSBORO | TX | 75494 | 9033425243 | 10/05/2011 | 10/25/2011    |
|-----------|----|-------|------------|------------|---------------|
| WINNSBORO | TX | 75494 | 9033425243 | 10/05/2011 | 10/14/2011    |
| WINNSBORO | TX | 75494 | 9033425243 | 10/05/2011 | 10/21/2011    |
| WINNSBORO | TX | 75494 | 9033425243 | 10/05/2011 | 11/04/2011    |
| WINNSBORO | TX | 75494 | 9033425243 | 11/13/2012 | Not Available |
| WINNSBORO | TX | 75494 | 9033425243 | 11/14/2012 | 12/14/2012    |

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| HEALTH      | Quality Care Deficiencies               |
|-------------|---|
| HEALTH      | Nutrition and Dietary Deficiencies      |
| HEALTH      | Nutrition and Dietary Deficiencies      |
| HEALTH      | Administration Deficiencies             |
| FIRE SAFETY | Building Service Equipment Deficiencies |
| HEALTH      | Quality Care Deficiencies               |

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| resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for.  |      |   |
|--|------|---|
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Few  | 2 |
| Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the resident and followed.   | Some | 2 |
| Store, cook, and serve food in a safe and clean way.   | Many | 2 |
| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.   | Some | 2 |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions.  | Many | 1 |
| Provide necessary care and services to maintain the highest well being of each resident.   | Some | 2 |
|  |      |   |

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| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST |
|--------|--|----------------|
| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST |
| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST |
| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST |
| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST |
| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST |
| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP | 910 S BEECH ST |

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# pharmacy def Based on Nursing Home Compare - Survey Deficiency

| WINNSBORO   | TX | 75494 | 9033425243 | 11/14/2012 | 12/14/2012 |
|-------------|----|-------|------------|------------|------------|
| WINNSBORO   | TX | 75494 | 9033425243 | 11/14/2012 | 12/14/2012 |
| WINNSBORO   | TX | 75494 | 9033425243 | 11/14/2012 | 12/14/2012 |
| WIININSBURU | 1. | 75494 | 9033425243 | 11/14/2012 | 12/14/2012 |
| WINNSBORO   | TX | 75494 | 9033425243 | 11/14/2012 | 12/14/2012 |
| WINNSBORO   | TX | 75494 | 9033425243 | 11/14/2012 | 12/14/2012 |
| WINNSBORO   | TX | 75494 | 9033425243 | 11/14/2012 | 12/14/2012 |
| WINNSBORO   | TX | 75494 | 9033425243 | 11/14/2012 | 12/14/2012 |

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| HEALTH | Quality Care Deficiencies          |  |
|--------|------------------------------------|--|
| HEALTH | Quality Care Deficiencies          |  |
|        |                                    |  |
| HEALTH | Environmental Deficiencies         |  |
| HEALTH | Nutrition and Dietary Deficiencies |  |
|        |                                    |  |
| HEALTH | Pharmacy Service Deficiencies      |  |
| HEALTH | Pharmacy Service Deficiencies      |  |
| HEALTH | Environmental Deficiencies         |  |
|        |                                    |  |

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| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.   | Some | 2 |
|---|------|---|
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, and receive proper services to prevent urinary tract infections and restore normal bladder function. | Some | 2 |
| Make sure that the nursing home area is<br>free from accident hazards and risks<br>and provides supervision to prevent<br>avoidable accidents.  | Some | 3 |
| Make sure that special or therapeutic diets are ordered by the attending doctor.  | Some | 2 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist.   | Some | 2 |
| Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.  | Some | 2 |
| Have a program that investigates, controls and keeps infection from spreading.  | Many | 2 |

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| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP    | 910 S BEECH ST                   |
|--------|---|----------------------------------|
| 675812 | WHISPERING PINES A TEXAS GENERAL PARTNERSHIP    | 910 S BEECH ST                   |
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS HOME    | 1424 MARTIN LUTHER<br>KING JR LN |
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS HOME    | 1424 MARTIN LUTHER<br>KING JR LN |
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |
|        |   |                                  |

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| WINNSBORO | TX | 75494 | 9033425243 | 11/14/2012 | 12/14/2012 |
|-----------|----|-------|------------|------------|------------|
| WINNSBORO | TX | 75494 | 9033425243 | 11/14/2012 | 12/14/2012 |
| TEMPLE    | TX | 76504 | 2547918280 | 04/02/2010 | 03/22/2010 |
| TEMPLE    | TX | 76504 | 2547918280 | 05/26/2011 | 06/01/2011 |
| TEMPLE    | TX | 76504 | 2547918280 | 05/26/2011 | 07/06/2011 |
| TEMPLE    | TX | 76504 | 2547918280 | 05/26/2011 | 06/01/2011 |
| TEMPLE    | TX | 76504 | 2547918280 | 05/28/2011 | 07/06/2011 |
| TEMPLE    | TX | 76504 | 2547918280 | 05/28/2011 | 07/06/2011 |

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| HEALTH      | Environmental Deficiencies                      |
|-------------|---|
| HEALTH      | Administration Deficiencies                     |
| HEALTH      | Environmental Deficiencies                      |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |
| FIRE SAFETY | Electrical Deficiencies                         |
| HEALTH      | Resident Rights Deficiencies                    |
| HEALTH      | Mistreatment Deficiencies                       |

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| spreading.   |      |   |
|--|------|---|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.  | Many | 2 |
| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.   | Some | 2 |
| Make sure that the nursing home area is free from accident hazards and risks and provides supervision to prevent avoidable accidents.                        | Few  | 3 |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.   | Some | 2 |
| properly working alarms on sprinkler valves.   | Many | 2 |
| a separate and independent backup electrical power source.   | Many | 2 |
| Immediately tell the resident, the resident's doctor and a family member of the resident of situations (injury/decline/room, etc.) that affect the resident. | Few  | 2 |
| Protect each resident from all abuse, physical punishment, and being separated from others.  | Few  | 4 |
|  |      |   |

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| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |
|--------|---|----------------------------------|
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |

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# pharmacy def Based on Nursing Home Compare - Survey Deficiency

| TEMPLE | TX | 76504 | 2547918280 | 05/28/2011 | 07/06/2011 |
|--------|----|-------|------------|------------|------------|
|        |    |       |            |            |            |
| TEMPLE | TX | 76504 | 2547918280 | 05/28/2011 | 07/06/2011 |
| TEMPLE | TX | 76504 | 2547918280 | 05/28/2011 | 07/06/2011 |
| TEMPLE | TX | 76504 | 2547918280 | 05/28/2011 | 07/06/2011 |
| TEMPLE | TX | 76504 | 2547918280 | 05/28/2011 | 07/06/2011 |
| TEMPLE | TX | 76504 | 2547918280 | 05/28/2011 | 07/06/2011 |
| TEMPLE | TX | 76504 | 2547918280 | 05/28/2011 | 07/06/2011 |
| TEMPLE | TX | 76504 | 2547918280 | 05/28/2011 | 07/06/2011 |

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| HEALTH | Mistreatment Deficiencies        |
|--------|----------------------------------|
| HEALTH | Mistreatment Deficiencies        |
| HEALTH | Resident Rights Deficiencies     |
| HEALTH | Resident Assessment Deficiencies |
| HEALTH | Resident Assessment Deficiencies |
| HEALTH | Resident Assessment Deficiencies |
| HEALTH | Quality Care Deficiencies        |
| HEALTH | Quality Care Deficiencies        |

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# pharmacy def Based on Nursing Home Compare - Survey Deficiency

| 1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents. | Few  | 4 |
|---|------|---|
| Develop policies that prevent mistreatment, neglect, or abuse of residents or theft of resident property.   | Few  | 4 |
| Provide care for residents in a way that keeps or builds each resident's dignity and respect of individuality.  | Few  | 4 |
| Conduct initial and periodic assessments of each resident's functional capacity.  | Some | 2 |
| Make sure each resident receives an accurate assessment by a qualified health professional.   | Few  | 2 |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.  | Some | 2 |
| Provide care by qualified persons according to each resident's written plan of care.  | Some | 2 |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.   | Few  | 2 |

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| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |
|--------|---|----------------------------------|
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS HOME    | 1424 MARTIN LUTHER<br>KING JR LN |
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS HOME    | 1424 MARTIN LUTHER<br>KING JR LN |

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| TEMPLE | TX | 76504 | 2547918280 | 05/28/2011 | 06/15/2011 |
|--------|----|-------|------------|------------|------------|
| TEMPLE | TX | 76504 | 2547918280 | 05/28/2011 | 07/06/2011 |
| TEMPLE | TX | 76504 | 2547918280 | 05/28/2011 | 07/06/2011 |
| TEMPLE | TX | 76504 | 2547918280 | 04/18/2012 | 06/13/2012 |
| TEMPLE | TX | 76504 | 2547918280 | 04/18/2012 | 06/13/2012 |
| TEMPLE | TX | 76504 | 2547918280 | 04/18/2012 | 06/13/2012 |
| TEMPLE | TX | 76504 | 2547918280 | 04/18/2012 | 06/13/2012 |
| TEMPLE | TX | 76504 | 2547918280 | 04/19/2012 | 05/25/2012 |

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| HEALTH      | Pharmacy Service Deficiencies                   |
|-------------|---|
| HEALTH      | Environmental Deficiencies                      |
| HEALTH      | Administration Deficiencies                     |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies   |
| FIRE SAFETY | Smoking Regulations Deficiencies                |
| FIRE SAFETY | Electrical Deficiencies                         |
| HEALTH      | Resident Rights Deficiencies                    |

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heal existing bed sores.

| Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.                            | Many | 1 |
|---|------|---|
| Have a program that investigates, controls and keeps infection from spreading.  | Some | 2 |
| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.  | Some | 2 |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.  | Many | 1 |
| emergency lighting that can last at least 1 1/2 hours.  | Some | 1 |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed.                                | Few  | 2 |
| properly installed electrical wiring and equipment.   | Some | 1 |
| Honor all of the resident's rights as a resident of the nursing home, free of coercion and reprisal, and as a citizen or resident of the United States. | Some | 2 |

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| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |
|--------|---|----------------------------------|
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |
| 675857 | WILLIAM R COURTNEY TEXAS STATE VETERANS<br>HOME | 1424 MARTIN LUTHER<br>KING JR LN |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME        | 200 VETERANS DR                  |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME        | 200 VETERANS DR                  |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME        | 200 VETERANS DR                  |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME        | 200 VETERANS DR                  |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME        | 200 VETERANS DR                  |

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# pharmacy def Based on Nursing Home Compare - Survey Deficiency

| TEMPLE      | TX | 76504 | 2547918280 | 04/19/2012 | 05/25/2012 |
|-------------|----|-------|------------|------------|------------|
| TEMPLE      | TX | 76504 | 2547918280 | 04/19/2012 | 04/30/2012 |
| TEMPLE      | TX | 76504 | 2547918280 | 04/19/2012 | 05/25/2012 |
| TEMPLE      | TX | 76504 | 2547918280 | 04/19/2012 | 05/25/2012 |
| TEMPLE      | TX | 76504 | 2547918280 | 04/19/2012 | 05/25/2012 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/23/2010 | 06/05/2010 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/23/2010 | 06/05/2010 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/23/2010 | 06/05/2010 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/23/2010 | 06/05/2010 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/23/2010 | 06/05/2010 |

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HEALTH Nutrition and Dietary Deficiencies

HEALTH Pharmacy Service Deficiencies

HEALTH Environmental Deficiencies

HEALTH Environmental Deficiencies

HEALTH Environmental Deficiencies

FIRE SAFETY Corridor Walls and Doors Deficiencies

FIRE SAFETY Smoke Compartmentation and Control Deficiencies

FIRE SAFETY Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY Fire Alarm Systems Deficiencies

FIRE SAFETY Automatic Sprinkler Systems Deficiencies

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# pharmacy def Based on Nursing Home Compare - Survey Deficiency

| Store, cook, and serve food in a safe and clean way.   | Many | 2 |
|--|------|---|
| Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards. | Some | 2 |
| Have a program that investigates, controls and keeps infection from spreading.   | Many | 2 |
| Make sure that a working call system is available in each resident's room or bathroom and bathing area.                      | Few  | 2 |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.        | Many | 2 |
| corridor and hallway doors that block smoke.   | Some | 2 |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.                       | Some | 2 |
| record of quarterly fire drills for each shift under varying conditions.   | Many | 1 |
| a fire alarm system that can be heard throughout the facility.   | Some | 2 |
| automatic sprinkler systems that have been maintained in working order.  | Many | 2 |

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| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
|--------|--|-----------------|
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |

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| FLORESVILLE | TX | 78114 | 8302169456 | 04/23/2010 | 06/05/2010 |
|-------------|----|-------|------------|------------|------------|
| FLORESVILLE | TX | 78114 | 8302169456 | 04/23/2010 | 06/05/2010 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/23/2010 | 06/05/2010 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/23/2010 | 06/05/2010 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/23/2010 | 06/05/2010 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/23/2010 | 06/05/2010 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/23/2010 | 06/05/2010 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/23/2010 | 06/05/2010 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/23/2010 | 06/05/2010 |

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| FIRE SAFETY | Smoking Regulations Deficiencies                   |
|-------------|--|
| FIRE SAFETY | Building Service Equipment Deficiencies            |
| FIRE SAFETY | Building Service Equipment Deficiencies            |
| FIRE SAFETY | Medical Gases and Anesthetizing Areas Deficiencies |
| FIRE SAFETY | Electrical Deficiencies                            |
| HEALTH      | Resident Assessment Deficiencies                   |
| HEALTH      | Resident Assessment Deficiencies                   |
| HEALTH      | Resident Assessment Deficiencies                   |
| HEALTH      | Quality Care Deficiencies                          |

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| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed.                    | Some | 1 |
|---|------|---|
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions.                             | Some | 1 |
| properly protected cooking facilities.  | Many | 2 |
| proper medical gas storage and administration areas.  | Some | 2 |
| properly installed electrical wiring and equipment.   | Many | 2 |
| Review or revise the resident's care plan after any major change in a resident's physical or mental health.                                 | Some | 2 |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.                        | Few  | 2 |
| Allow the resident the right to participate in the planning or revision of the resident's care plan.  | Some | 2 |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, and receive proper services to prevent | Few  | 2 |

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| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
|--------|--|-----------------|
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |

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| FLORESVILLE | TX | 78114 | 8302169456 | 04/23/2010 | 06/05/2010 |
|-------------|----|-------|------------|------------|------------|
| FLORESVILLE | TX | 78114 | 8302169456 | 04/23/2010 | 06/05/2010 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/23/2010 | 06/05/2010 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/23/2010 | 06/05/2010 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/23/2010 | 06/05/2010 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/23/2010 | 06/05/2010 |

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| HEALTH | Quality Care Deficiencies     |
|--------|-------------------------------|
| HEALTH | Quality Care Deficiencies     |
| HEALTH | Pharmacy Service Deficiencies |
| HEALTH | Pharmacy Service Deficiencies |
| HEALTH | Pharmacy Service Deficiencies |
| HEALTH | Pharmacy Service Deficiencies |

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| urinary tract infections and restore normal bladder function.  |      |   |
|--|------|---|
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Few  | 2 |
| Make sure that each resident gets a nutritional and well balanced diet, unless it is not possible to do so.  | Some | 2 |
| <ol> <li>Make sure that each resident's drug regimen is free from unnecessary drugs;</li> <li>Each resident's entire drug/medication is managed and monitored to achieve highest well being.</li> </ol>                                  | Some | 2 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist.  | Some | 2 |
| At least once a month, have a licensed pharmacist review each resident's medication(s) and report any irregularities to the attending doctor.  | Some | 2 |
| Maintain drug records and properly mark/label drugs and other similar products according to accepted   | Some | 2 |

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| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
|--------|--|-----------------|
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |

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| FLORESVILLE | TX | 78114 | 8302169456 | 04/23/2010 | 06/05/2010 |
|-------------|----|-------|------------|------------|------------|
| FLORESVILLE | TX | 78114 | 8302169456 | 04/23/2010 | 06/05/2010 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/27/2011 | 06/05/2011 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/27/2011 | 06/05/2011 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/27/2011 | 06/05/2011 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/29/2011 | 06/11/2011 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/29/2011 | 06/11/2011 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/29/2011 | 06/11/2011 |
| FLORESVILLE | TX | 78114 | 8302169456 | 04/29/2011 | 06/11/2011 |

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| HEALTH      | Environmental Deficiencies       |
|-------------|----------------------------------|
| HEALTH      | Administration Deficiencies      |
| FIRE SAFETY | Hazardous Area Deficiencies      |
| FIRE SAFETY | Exits and Egress Deficiencies    |
| FIRE SAFETY | Laboratories Deficiencies        |
| HEALTH      | Resident Rights Deficiencies     |
| HEALTH      | Resident Assessment Deficiencies |
| HEALTH      | Quality Care Deficiencies        |
| HEALTH      | Quality Care Deficiencies        |

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| products according to accepted professional standards.   |      |   |
|--|------|---|
| Have a program that investigates, controls and keeps infection from spreading.                                 | Some | 2 |
| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.   | Some | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.                       | Some | 2 |
| exits that are accessible at all times.  | Some | 2 |
| proper facilities for the use and storage of combustible liquids.  | Some | 2 |
| Provide care for residents in a way that keeps or builds each resident's dignity and respect of individuality. | Few  | 2 |
| Make sure each resident receives an accurate assessment by a qualified health professional.                    | Few  | 2 |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.                | Few  | 2 |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, and       | Few  | 2 |

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| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
|--------|--|-----------------|
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |
| 675863 | FRANK M TEJEDA TEXAS STATE VETERANS HOME | 200 VETERANS DR |

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| FLORESVILLE | TX | 78114 | 8302169456 | 04/29/2011 | 06/01/2011 |
|-------------|----|-------|------------|------------|------------|
| FLORESVILLE | TX | 78114 | 8302169456 | 05/09/2012 | 06/23/2012 |
| FLORESVILLE | TX | 78114 | 8302169456 | 05/09/2012 | 06/23/2012 |
| FLORESVILLE | TX | 78114 | 8302169456 | 05/09/2012 | 06/23/2012 |
| FLORESVILLE | TX | 78114 | 8302169456 | 05/09/2012 | 06/23/2012 |
| FLORESVILLE | TX | 78114 | 8302169456 | 05/09/2012 | 06/23/2012 |
| FLORESVILLE | TX | 78114 | 8302169456 | 05/11/2012 | 06/23/2012 |
| FLORESVILLE | TX | 78114 | 8302169456 | 05/11/2012 | 06/23/2012 |
| FLORESVILLE | TX | 78114 | 8302169456 | 05/11/2012 | 06/23/2012 |

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| HEALTH      | Pharmacy Service Deficiencies                   |
|-------------|---|
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Smoking Regulations Deficiencies                |
| FIRE SAFETY | Building Service Equipment Deficiencies         |
| FIRE SAFETY | Furnishings and Decorations Deficiencies        |
| FIRE SAFETY | Electrical Deficiencies                         |
| HEALTH      | Nutrition and Dietary Deficiencies              |
| HEALTH      | Pharmacy Service Deficiencies                   |
| HEALTH      | Environmental Deficiencies                      |

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| receive proper services to prevent urinary tract infections and restore normal bladder function.                                    |      |   |
|---|------|---|
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist. | Some | 2 |
| walls or barriers that prevent smoke<br>from passing through and would resist<br>fire for at least one hour.                        | Many | 2 |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed.            | Some | 1 |
| properly protected cooking facilities.  | Many | 2 |
| exits that are free from obstructions and can be used at all times.   | Some | 2 |
| properly installed electrical wiring and equipment.   | Many | 2 |
| Store, cook, and serve food in a safe and clean way.  | Many | 2 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist. | Few  | 2 |
| Make sure that the nursing home area is   | Some | 2 |

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| 675873 | CLYDE W COSPER TEXAS STATE VETERANS HOME | 1300 SEVEN OAKS RD |
|--------|--|--------------------|
| 675873 | CLYDE W COSPER TEXAS STATE VETERANS HOME | 1300 SEVEN OAKS RD |
| 675873 | CLYDE W COSPER TEXAS STATE VETERANS HOME | 1300 SEVEN OAKS RD |
| 675873 | CLYDE W COSPER TEXAS STATE VETERANS HOME | 1300 SEVEN OAKS RD |
| 675873 | CLYDE W COSPER TEXAS STATE VETERANS HOME | 1300 SEVEN OAKS RD |
| 675873 | CLYDE W COSPER TEXAS STATE VETERANS HOME | 1300 SEVEN OAKS RD |
| 675873 | CLYDE W COSPER TEXAS STATE VETERANS HOME | 1300 SEVEN OAKS RD |
| 675873 | CLYDE W COSPER TEXAS STATE VETERANS HOME | 1300 SEVEN OAKS RD |
| 675873 | CLYDE W COSPER TEXAS STATE VETERANS HOME | 1300 SEVEN OAKS RD |
| 675873 | CLYDE W COSPER TEXAS STATE VETERANS HOME | 1300 SEVEN OAKS RD |

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| BONHAM | TX | 75418 | 9036408387 | 10/14/2009 | 10/23/2009 |
|--------|----|-------|------------|------------|------------|
| BONHAM | TX | 75418 | 9036408387 | 10/14/2009 | 10/23/2009 |
| BONHAM | TX | 75418 | 9036408387 | 10/14/2009 | 10/23/2009 |
| BONHAM | TX | 75418 | 9036408387 | 10/14/2009 | 10/23/2009 |
| BONHAM | TX | 75418 | 9036408387 | 11/16/2010 | 11/19/2010 |
| BONHAM | TX | 75418 | 9036408387 | 11/16/2010 | 11/19/2010 |
| BONHAM | TX | 75418 | 9036408387 | 11/16/2010 | 11/19/2010 |
| BONHAM | TX | 75418 | 9036408387 | 11/16/2010 | 11/19/2010 |
| BONHAM | TX | 75418 | 9036408387 | 11/18/2010 | 11/19/2010 |
| BONHAM | TX | 75418 | 9036408387 | 11/18/2010 | 11/19/2010 |

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| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
|-------------|---|
| FIRE SAFETY | Illumination and Emergency Power Deficiencies   |
| FIRE SAFETY | Fire Alarm Systems Deficiencies                 |
| FIRE SAFETY | Electrical Deficiencies                         |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Smoking Regulations Deficiencies                |
| FIRE SAFETY | Building Service Equipment Deficiencies         |
| FIRE SAFETY | Furnishings and Decorations Deficiencies        |
| HEALTH      | Mistreatment Deficiencies                       |

| HEALTH Mistreatment Deficiencies |
|----------------------------------|
|----------------------------------|

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| safe, easy to use, clean and comfortable for residents, staff and the public.   |      |   |
|---|------|---|
| smoke barrier doors that can resist smoke for at least 20 minutes.  | Some | 2 |
| emergency lighting that can last at least 1 1/2 hours.  | Many | 1 |
| a fire alarm system that can be heard throughout the facility.  | Many | 1 |
| weekly inspections and monthly testing of generators.   | Many | 1 |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.  | Some | 2 |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed.  | Some | 2 |
| properly protected cooking facilities.  | Many | 1 |
| exits that are free from obstructions and can be used at all times.   | Few  | 2 |
| 1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents. | Some | 2 |
| Develop policies that prevent   | Some | 2 |

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| 675873 | CLYDE W COSPER TEXAS STATE VETERANS HOME        | 1300 SEVEN OAKS RD |
|--------|---|--------------------|
| 675873 | CLYDE W COSPER TEXAS STATE VETERANS HOME        | 1300 SEVEN OAKS RD |
| 675873 | CLYDE W COSPER TEXAS STATE VETERANS HOME        | 1300 SEVEN OAKS RD |
| 675873 | CLYDE W COSPER TEXAS STATE VETERANS HOME        | 1300 SEVEN OAKS RD |
| 675873 | CLYDE W COSPER TEXAS STATE VETERANS HOME        | 1300 SEVEN OAKS RD |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS HOME    | 1809 N HWY 87      |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87      |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87      |
|        |   |                    |

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| BONHAM     | TX | 75418 | 9036408387 | 11/17/2011 | 12/30/2011    |
|------------|----|-------|------------|------------|---------------|
| BONHAM     | TX | 75418 | 9036408387 | 11/17/2011 | 12/30/2011    |
| BONHAM     | TX | 75418 | 9036408387 | 11/17/2011 | 12/30/2011    |
| BONHAM     | TX | 75418 | 9036408387 | 11/17/2011 | 12/30/2011    |
| BONHAM     | TX | 75418 | 9036408387 | 11/18/2011 | Not Available |
| BIG SPRING | TX | 79720 | 4322688387 | 10/02/2009 | 11/02/2009    |
| BIG SPRING | TX | 79720 | 4322688387 | 10/02/2009 | 11/02/2009    |
| BIG SPRING | TX | 79720 | 4322688387 | 10/02/2009 | 11/02/2009    |

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| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies    |
|-------------|--|
| FIRE SAFETY | Hazardous Area Deficiencies                        |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies           |
| FIRE SAFETY | Medical Gases and Anesthetizing Areas Deficiencies |
| HEALTH      | Environmental Deficiencies                         |
| HEALTH      | Resident Rights Deficiencies                       |
| HEALTH      | Resident Rights Deficiencies                       |
| HEALTH      | Quality Care Deficiencies                          |

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| mistreatment, neglect, or abuse of residents or theft of resident property.  walls or barriers that prevent smoke Many 2 from passing through and would resist   |  |
|--|--|
| from passing through and would resist  |  |
| fire for at least one hour.  |  |
| construction that can resist fire for one Many 2 hour or an approved fire extinguishing system.  |  |
| automatic sprinkler systems that have Many 1 been maintained in working order.   |  |
| proper medical gas storage and Some 2 administration areas.  |  |
| Make sure there is a pest control Many 2 program to prevent/deal with mice, insects, or other pests.   |  |
| Give each resident a notice of rights, Some 1 rules, services and charges. Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for. |  |
| Keep each resident's personal and Some 2 medical records private and confidential.   |  |
| Give the right treatment and services to Few 3 residents who have mental or psychosocial problems adjusting.   |  |

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| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
|--------|---|---------------|
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |

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# pharmacy def Based on Nursing Home Compare - Survey Deficiency

| Bassa strittarsing risinis c | sompare carry beneficiery |       |            |            |            |
|------------------------------|---------------------------|-------|------------|------------|------------|
| BIG SPRING                   | TX                        | 79720 | 4322688387 | 10/02/2009 | 11/02/2009 |
| BIG SPRING                   | TX                        | 79720 | 4322688387 | 10/02/2009 | 11/02/2009 |
| BIG SPRING                   | TX                        | 79720 | 4322688387 | 11/17/2010 | 12/28/2010 |
| BIG SPRING                   | TX                        | 79720 | 4322688387 | 11/23/2010 | 12/28/2010 |
| BIG SPRING                   | TX                        | 79720 | 4322688387 | 11/23/2010 | 12/28/2010 |
| BIG SPRING                   | TX                        | 79720 | 4322688387 | 11/23/2010 | 12/28/2010 |
| BIG SPRING                   | TX                        | 79720 | 4322688387 | 11/23/2010 | 12/28/2010 |

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| HEALTH      | Environmental Deficiencies                      |
|-------------|---|
| HEALTH      | Nutrition and Dietary Deficiencies              |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| HEALTH      | Resident Rights Deficiencies                    |
| HEALTH      | Resident Rights Deficiencies                    |
| HEALTH      | Mistreatment Deficiencies                       |
| HEALTH      | Mistreatment Deficiencies                       |

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| Make sure that the nursing home area is free from accident hazards and risks and provides supervision to prevent avoidable accidents.   | Some | 2 |  |
|---|------|---|--|
| Store, cook, and serve food in a safe and clean way.  | Some | 2 |  |
| smoke barrier doors that can resist smoke for at least 20 minutes.  | Some | 2 |  |
| Give each resident a notice of rights, rules, services and charges. Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for. | Some | 1 |  |
| Immediately tell the resident, the resident's doctor and a family member of the resident of situations (injury/decline/room, etc.) that affect the resident.  | Few  | 2 |  |
| 1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.                 | Few  | 2 |  |
| Develop policies that prevent mistreatment, neglect, or abuse of residents or theft of resident property.   | Some | 2 |  |

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| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
|--------|---|---------------|
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |

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| BIG SPRING | TX | 79720 | 4322688387 | 11/23/2010 | 12/28/2010 |
|------------|----|-------|------------|------------|------------|
| BIG SPRING | TX | 79720 | 4322688387 | 11/23/2010 | 12/28/2010 |
| BIG SPRING | TX | 79720 | 4322688387 | 11/23/2010 | 12/28/2010 |
| BIG SPRING | TX | 79720 | 4322688387 | 11/23/2010 | 12/28/2010 |
| BIG SPRING | TX | 79720 | 4322688387 | 11/23/2010 | 12/28/2010 |
| BIG SPRING | TX | 79720 | 4322688387 | 10/07/2011 | 11/18/2011 |
| BIG SPRING | TX | 79720 | 4322688387 | 10/07/2011 | 11/18/2011 |
| BIG SPRING | TX | 79720 | 4322688387 | 10/07/2011 | 11/18/2011 |
| BIG SPRING | TX | 79720 | 4322688387 | 10/07/2011 | 02/10/2012 |

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| HEALTH | Quality Care Deficiencies    |
|--------|------------------------------|
| HEALTH | Quality Care Deficiencies    |
| HEALTH | Environmental Deficiencies   |
| HEALTH | Administration Deficiencies  |
| HEALTH | Administration Deficiencies  |
| HEALTH | Resident Rights Deficiencies |
| HEALTH | Resident Rights Deficiencies |
| HEALTH | Quality Care Deficiencies    |
| HEALTH | Environmental Deficiencies   |

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| residents or theft of resident property.   |      |   |
|--|------|---|
| Provide necessary care and services to maintain the highest well being of each resident.                               | Some | 2 |
| Make sure that each resident gets a nutritional and well balanced diet, unless it is not possible to do so.            | Few  | 3 |
| Have a program that investigates, controls and keeps infection from spreading.   | Some | 2 |
| Give or get quality lab services/tests in a timely manner to meet the needs of residents.                              | Some | 2 |
| Train all employees on what to do in an emergency, and carry out announced staff drills.                               | Many | 2 |
| Keep each resident's personal and medical records private and confidential.  | Some | 2 |
| Try to resolve each resident's complaints quickly.   | Some | 2 |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.                        | Some | 2 |
| Make sure that the nursing home area is<br>free from accident hazards and risks<br>and provides supervision to prevent | Some | 3 |

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| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
|--------|---|---------------|
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |

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| BIG SPRING | TX | 79720 | 4322688387 | 10/07/2011 | 11/18/2011 |
|------------|----|-------|------------|------------|------------|
| BIG SPRING | TX | 79720 | 4322688387 | 10/07/2011 | 11/18/2011 |
| BIG SPRING | TX | 79720 | 4322688387 | 10/07/2011 | 11/18/2011 |
| BIG SPRING | TX | 79720 | 4322688387 | 10/07/2011 | 11/18/2011 |
| BIG SPRING | TX | 79720 | 4322688387 | 10/07/2011 | 12/21/2011 |
| BIG SPRING | TX | 79720 | 4322688387 | 10/07/2011 | 11/18/2011 |
| BIG SPRING | TX | 79720 | 4322688387 | 10/07/2011 | 11/18/2011 |
| BIG SPRING | TX | 79720 | 4322688387 | 10/07/2011 | 11/18/2011 |
| BIG SPRING | TX | 79720 | 4322688387 | 10/12/2011 | 11/18/2011 |

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| HEALTH      | Pharmacy Service Deficiencies         |
|-------------|---------------------------------------|
| HEALTH      | Nutrition and Dietary Deficiencies    |
| HEALTH      | Pharmacy Service Deficiencies         |
| HEALTH      | Environmental Deficiencies            |
| HEALTH      | Administration Deficiencies           |
| HEALTH      | Administration Deficiencies           |
| HEALTH      | Administration Deficiencies           |
| HEALTH      | Administration Deficiencies           |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies |

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avoidable accidents.

| Make sure that residents are safe from serious medication errors.   | Some | 2 |
|---|------|---|
| Store, cook, and serve food in a safe and clean way.  | Some | 2 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist. | Some | 2 |
| Have a program that investigates, controls and keeps infection from spreading.  | Some | 2 |
| Be administered in an acceptable way that maintains the well-being of each resident.  | Some | 3 |
| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.                        | Some | 2 |
| Keep accurate, complete and organized clinical records on each resident that meet professional standards.                           | Some | 2 |
| Train all employees on what to do in an emergency, and carry out announced staff drills.  | Many | 2 |
| corridor and hallway doors that block smoke.  | Few  | 2 |

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| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
|--------|---|---------------|
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
| 675874 | LAMUN-LUSK-SANCHEZ TEXAS STATE VETERANS<br>HOME | 1809 N HWY 87 |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC       | 1401 RICE RD  |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC       | 1401 RICE RD  |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC       | 1401 RICE RD  |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC       | 1401 RICE RD  |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC       | 1401 RICE RD  |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC       | 1401 RICE RD  |

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

| BIG SPRING | TX | 79720 | 4322688387 | 10/12/2011 | 11/18/2011 |
|------------|----|-------|------------|------------|------------|
| BIG SPRING | TX | 79720 | 4322688387 | 10/12/2011 | 11/18/2011 |
| BIG SPRING | TX | 79720 | 4322688387 | 10/12/2011 | 11/18/2011 |
| BIG SPRING | TX | 79720 | 4322688387 | 10/12/2011 | 11/18/2011 |
| TYLER      | TX | 75703 | 9035616060 | 06/30/2010 | 08/13/2010 |
| TYLER      | TX | 75703 | 9035616060 | 06/30/2010 | 08/13/2010 |
| TYLER      | TX | 75703 | 9035616060 | 06/30/2010 | 08/13/2010 |
| TYLER      | TX | 75703 | 9035616060 | 06/30/2010 | 08/13/2010 |
| TYLER      | TX | 75703 | 9035616060 | 06/30/2010 | 08/13/2010 |
| TYLER      | TX | 75703 | 9035616060 | 06/30/2010 | 08/13/2010 |

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| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
|-------------|---|
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Exits and Egress Deficiencies                   |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies   |
| HEALTH      | Resident Rights Deficiencies                    |
| HEALTH      | Resident Rights Deficiencies                    |
| HEALTH      | Mistreatment Deficiencies                       |
| HEALTH      | Mistreatment Deficiencies                       |
| HEALTH      | Resident Rights Deficiencies                    |
| HEALTH      | Pharmacy Service Deficiencies                   |

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| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.  | Some | 2 |
|---|------|---|
| smoke barrier doors that can resist smoke for at least 20 minutes.  | Few  | 2 |
| exits that are accessible at all times.   | Some | 2 |
| emergency lighting that can last at least 1 1/2 hours.  | Many | 2 |
| Properly hold, secure and manage each resident's personal money which is deposited with the nursing home.   | Few  | 2 |
| Provide enough notice before discharging or transferring a resident.  | Few  | 2 |
| 1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents. | Some | 2 |
| Develop policies that prevent mistreatment, neglect, or abuse of residents or theft of resident property.   | Some | 2 |
| Provide care for residents in a way that keeps or builds each resident's dignity and respect of individuality.  | Few  | 2 |
| Keep the rate of medication errors _(wrong drug, wrong dose, wrong time) to   | Some | 2 |

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| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD |
|--------|---|--------------|
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD |

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| TYLER | TX | 75703 | 9035616060 | 06/30/2010 | 08/13/2010 |
|-------|----|-------|------------|------------|------------|
| TYLER | TX | 75703 | 9035616060 | 06/30/2010 | 08/13/2010 |
| TYLER | TX | 75703 | 9035616060 | 06/30/2010 | 08/13/2010 |
| TYLER | TX | 75703 | 9035616060 | 07/01/2010 | 08/13/2010 |
| TYLER | TX | 75703 | 9035616060 | 07/01/2010 | 08/13/2010 |
| TYLER | TX | 75703 | 9035616060 | 05/04/2011 | 06/02/2011 |
| TYLER | TX | 75703 | 9035616060 | 05/04/2011 | 06/02/2011 |
| TYLER | TX | 75703 | 9035616060 | 05/04/2011 | 06/02/2011 |
| TYLER | TX | 75703 | 9035616060 | 05/04/2011 | 06/02/2011 |
| TYLER | TX | 75703 | 9035616060 | 05/04/2011 | 06/02/2011 |

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| HEALTH      | Environmental Deficiencies               |
|-------------|--|
| HEALTH      | Administration Deficiencies              |
| HEALTH      | Administration Deficiencies              |
| FIRE SAFETY | Fire Alarm Systems Deficiencies          |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies    |
| FIRE SAFETY | Hazardous Area Deficiencies              |
| FIRE SAFETY | Exits and Egress Deficiencies            |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |
| FIRE SAFETY | Building Service Equipment Deficiencies  |

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| (wrong drug, wrong dose, wrong time) to less than 5%.  |      |   |
|--|------|---|
| Have a program that investigates, controls and keeps infection from spreading.                               | Some | 2 |
| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs. | Some | 2 |
| Train all employees on what to do in an emergency, and carry out announced staff drills.                     | Many | 2 |
| an approved installation, maintenance and testing program for fire alarm systems.                            | Many | 1 |
| automatic sprinkler systems that have been maintained in working order.                                      | Many | 2 |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke.           | Some | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.                     | Some | 2 |
| exits that are accessible at all times.  | Many | 1 |
| an approved automatic sprinkler system connected to the fire alarm system.                                   | Some | 2 |
| properly protected cooking facilities.   | Many | 1 |

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| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD |
|--------|---|--------------|
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD |

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

| TYLER | TX | 75703 | 9035616060 | 05/06/2011 | 06/02/2011 |
|-------|----|-------|------------|------------|------------|
| TYLER | TX | 75703 | 9035616060 | 05/06/2011 | 06/02/2011 |
| TYLER | TX | 75703 | 9035616060 | 05/06/2011 | 06/02/2011 |
| TYLER | TX | 75703 | 9035616060 | 05/06/2011 | 06/02/2011 |
| TYLER | TX | 75703 | 9035616060 | 05/06/2011 | 06/02/2011 |
| TYLER | TX | 75703 | 9035616060 | 05/06/2011 | 06/02/2011 |
| TYLER | TX | 75703 | 9035616060 | 05/06/2011 | 06/02/2011 |
| TYLER | TX | 75703 | 9035616060 | 06/13/2012 | 07/27/2012 |
| TYLER | TX | 75703 | 9035616060 | 06/13/2012 | 07/27/2012 |

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| HEALTH      | Resident Rights Deficiencies                    |
|-------------|---|
| HEALTH      | Quality Care Deficiencies                       |
| HEALTH      | Administration Deficiencies                     |
| HEALTH      | Pharmacy Service Deficiencies                   |
| HEALTH      | Environmental Deficiencies                      |
| HEALTH      | Administration Deficiencies                     |
| HEALTH      | Administration Deficiencies                     |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

| Allow residents to easily view the results of the nursing home's most recent survey.  | Many | 1 |
|---|------|---|
| Provide care by qualified persons according to each resident's written plan of care.  | Some | 2 |
| Post nurse staffing information/data on a daily basis.  | Many | 1 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist. | Many | 2 |
| Have a program that investigates, controls and keeps infection from spreading.  | Many | 2 |
| Give or get quality lab services/tests in a timely manner to meet the needs of residents.   | Many | 2 |
| Have a detailed, written plan for disasters and emergencies, such as fire, severe weather, and missing residents.                   | Many | 2 |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.                              | Many | 1 |
| smoke barrier doors that can resist smoke for at least 20 minutes.  | Many | 1 |

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| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD     |
|--------|---|------------------|
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD     |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD     |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD     |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD     |
| 675888 | EAST TEXAS LTC THE PLAZA AT RICE ROAD LLC | 1401 RICE RD     |
| 676057 | ASHTON PARKE CARE CENTER INC              | 210 GULF FREEWAY |
| 676057 | ASHTON PARKE CARE CENTER INC              | 210 GULF FREEWAY |
| 676057 | ASHTON PARKE CARE CENTER INC              | 210 GULF FREEWAY |
| 676057 | ASHTON PARKE CARE CENTER INC              | 210 GULF FREEWAY |

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pharmacy def Based on Nursing Home Compare - Survey Deficiency

| TYLER      | TX | 75703 | 9035616060 | 06/13/2012 | 07/27/2012 |
|------------|----|-------|------------|------------|------------|
| TYLER      | TX | 75703 | 9035616060 | 06/13/2012 | 07/27/2012 |
| TYLER      | TX | 75703 | 9035616060 | 06/14/2012 | 07/27/2012 |
| TYLER      | TX | 75703 | 9035616060 | 06/14/2012 | 07/27/2012 |
| TYLER      | TX | 75703 | 9035616060 | 06/14/2012 | 07/27/2012 |
| TYLER      | TX | 75703 | 9035616060 | 06/14/2012 | 07/27/2012 |
| TEXAS CITY | TX | 77591 | 4099350300 | 11/10/2009 | 12/03/2009 |
| TEXAS CITY | TX | 77591 | 4099350300 | 11/10/2009 | 12/03/2009 |
| TEXAS CITY | TX | 77591 | 4099350300 | 11/10/2009 | 11/10/2009 |
| TEXAS CITY | TX | 77591 | 4099350300 | 11/10/2009 | 11/10/2009 |

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FIRE SAFETY

HEALTH Electrical Deficiencies

HEALTH Nutrition and Dietary Deficiencies

HEALTH Pharmacy Service Deficiencies

HEALTH Environmental Deficiencies

HEALTH Administration Deficiencies

**Electrical Deficiencies** 

FIRE SAFETY

Corridor Walls and Doors Deficiencies

FIRE SAFETY

Hazardous Area Deficiencies

FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

FIRE SAFETY Furnishings and Decorations Deficiencies

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

| weekly inspections and monthly testing of generators.   | Many | 1 |
|---|------|---|
| properly installed electrical wiring and equipment.   | Some | 1 |
| Provide special eating equipment and utensils for each resident who needs them.   | Some | 2 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist. | Many | 2 |
| Have a program that investigates, controls and keeps infection from spreading.  | Many | 2 |
| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.                        | Some | 2 |
| corridor and hallway doors that block smoke.  | Few  | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.  | Many | 2 |
| an approved automatic sprinkler system connected to the fire alarm system.  | Few  | 2 |
| exits that are free from obstructions and can be used at all times.   | Few  | 2 |

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| ·      |                              |                  |
|--------|------------------------------|------------------|
| 676057 | ASHTON PARKE CARE CENTER INC | 210 GULF FREEWAY |
| 676057 | ASHTON PARKE CARE CENTER INC | 210 GULF FREEWAY |
| 676057 | ASHTON PARKE CARE CENTER INC | 210 GULF FREEWAY |
| 676057 | ASHTON PARKE CARE CENTER INC | 210 GULF FREEWAY |
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| 676057 | ASHTON PARKE CARE CENTER INC | 210 GULF FREEWAY |
| 676057 | ASHTON PARKE CARE CENTER INC | 210 GULF FREEWAY |

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### pharmacy def Based on Nursing Home Compare - Survey Deficiency

| TEXAS CITY | TX | 77591 | 4099350300 | 11/10/2009 | 11/10/2009 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77591 | 4099350300 | 11/12/2009 | 12/14/2009 |
| TEXAS CITY | TX | 77591 | 4099350300 | 11/12/2009 | 12/14/2009 |
| TEXAS CITY | TX | 77591 | 4099350300 | 11/12/2009 | 12/14/2009 |
| TEXAS CITY | TX | 77591 | 4099350300 | 11/12/2009 | 12/14/2009 |
| TEXAS CITY | TX | 77591 | 4099350300 | 11/12/2009 | 12/14/2009 |
| TEXAS CITY | TX | 77591 | 4099350300 | 11/12/2009 | 12/14/2009 |

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| FIRE SAFETY | Electrical Deficiencies            |
|-------------|------------------------------------|
| HEALTH      | Resident Assessment Deficiencies   |
| HEALTH      | Quality Care Deficiencies          |
| HEALTH      | Quality Care Deficiencies          |
| HEALTH      | Quality Care Deficiencies          |
| HEALTH      | Quality Care Deficiencies          |
| HEALTH      | Nutrition and Dietary Deficiencies |

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| the appropriate emergency electrical equipment.  | Many | 2 |
|--|------|---|
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.   | Few  | 2 |
| Provide care by qualified persons according to each resident's written plan of care.   | Few  | 2 |
| Provide necessary care and services to maintain the highest well being of each resident.   | Few  | 2 |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, and receive proper services to prevent urinary tract infections and restore normal bladder function.                                | Few  | 2 |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Few  | 2 |
| Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious  | Few  | 2 |

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| 676057 | ASHTON PARKE CARE CENTER INC | 210 GULF FREEWAY |
|--------|------------------------------|------------------|
| 676057 | ASHTON PARKE CARE CENTER INC | 210 GULF FREEWAY |
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| 676057 | ASHTON PARKE CARE CENTER INC | 210 GULF FREEWAY |
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| TEXAS CITY TX 77591 4099350300 11/12/2009 12/14/2009  TEXAS CITY TX 77591 4099350300 12/16/2010 01/16/2011  TEXAS CITY TX 77591 4099350300 12/16/2010 01/16/2011 |            |    |       |            |            |            |
|--|------------|----|-------|------------|------------|------------|
| TEXAS CITY TX 77591 4099350300 11/12/2009 12/14/2009 TEXAS CITY TX 77591 4099350300 12/16/2010 01/16/2011   |            |    |       |            |            |            |
| TEXAS CITY TX 77591 4099350300 11/12/2009 12/14/2009  TEXAS CITY TX 77591 4099350300 12/16/2010 01/16/2011   | TEXAS CITY | TX | 77591 | 4099350300 | 11/12/2009 | 12/14/2009 |
| TEXAS CITY TX 77591 4099350300 11/12/2009 12/14/2009  TEXAS CITY TX 77591 4099350300 11/12/2009 12/14/2009  TEXAS CITY TX 77591 4099350300 11/12/2009 12/14/2009  TEXAS CITY TX 77591 4099350300 12/16/2010 01/16/2011   | TEXAS CITY | TX | 77591 | 4099350300 | 11/12/2009 | 12/14/2009 |
| TEXAS CITY TX 77591 4099350300 11/12/2009 12/14/2009  TEXAS CITY TX 77591 4099350300 11/12/2009 12/14/2009  TEXAS CITY TX 77591 4099350300 12/16/2010 01/16/2011   | TEXAS CITY | TX | 77591 | 4099350300 | 11/12/2009 | 12/14/2009 |
| TEXAS CITY TX 77591 4099350300 11/12/2009 12/14/2009 TEXAS CITY TX 77591 4099350300 12/16/2010 01/16/2011  | TEXAS CITY | TX | 77591 | 4099350300 | 11/12/2009 | 12/14/2009 |
| TEXAS CITY TX 77591 4099350300 12/16/2010 01/16/2011   | TEXAS CITY | TX | 77591 | 4099350300 | 11/12/2009 | 12/14/2009 |
|  | TEXAS CITY | TX | 77591 | 4099350300 | 11/12/2009 | 12/14/2009 |
| TEXAS CITY TX 77591 4099350300 12/16/2010 01/16/2011   | TEXAS CITY | TX | 77591 | 4099350300 | 12/16/2010 | 01/16/2011 |
|  | TEXAS CITY | TX | 77591 | 4099350300 | 12/16/2010 | 01/16/2011 |

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| HEALTH      | Nutrition and Dietary Deficiencies       |
|-------------|--|
| HEALTH      | Nutrition and Dietary Deficiencies       |
| HEALTH      | Pharmacy Service Deficiencies            |
| HEALTH      | Administration Deficiencies              |
| HEALTH      | Administration Deficiencies              |
| HEALTH      | Administration Deficiencies              |
| FIRE SAFETY | Fire Alarm Systems Deficiencies          |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |

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| prepared menu by which nutritious meals have been planned for the resident and followed.  |      |   |
|---|------|---|
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.                         | Some | 1 |
| Store, cook, and serve food in a safe and clean way.  | Some | 2 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist. | Few  | 2 |
| 1) Review the work of each nurse aide every year; and 2) give regular inservice training based upon these reviews.                  | Few  | 2 |
| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.                        | Few  | 2 |
| Keep accurate, complete and organized clinical records on each resident that meet professional standards.                           | Few  | 2 |
| a fire alarm system that can be heard throughout the facility.  | Many | 1 |
| automatic sprinkler systems that have been maintained in working order.   | Few  | 2 |
|   |      |   |

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| 676057 | ASHTON PARKE CARE CENTER INC | 210 GULF FREEWAY |
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| 676057 | ASHTON PARKE CARE CENTER INC | 210 GULF FREEWAY |
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| 676057 | ASHTON PARKE CARE CENTER INC | 210 GULF FREEWAY |

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pharmacy def Based on Nursing Home Compare - Survey Deficiency

| TEXAS CITY | TX | 77591 | 4099350300 | 12/16/2010 | 01/16/2011 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77591 | 4099350300 | 12/16/2010 | 12/26/2010 |
| TEXAS CITY | TX | 77591 | 4099350300 | 12/16/2010 | 12/26/2010 |
| TEXAS CITY | TX | 77591 | 4099350300 | 12/16/2010 | 01/16/2011 |
| TEXAS CITY | TX | 77591 | 4099350300 | 12/16/2010 | 01/16/2011 |
| TEXAS CITY | TX | 77591 | 4099350300 | 12/16/2010 | 12/17/2010 |
| TEXAS CITY | TX | 77591 | 4099350300 | 12/16/2010 | 01/16/2011 |
| TEXAS CITY | TX | 77591 | 4099350300 | 12/16/2010 | 01/16/2011 |
| TEXAS CITY | TX | 77591 | 4099350300 | 12/16/2010 | 01/16/2011 |

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FIRE SAFETY

Automatic Sprinkler Systems Deficiencies

HEALTH

Quality Care Deficiencies

HEALTH Quality Care Deficiencies

HEALTH Environmental Deficiencies

HEALTH Pharmacy Service Deficiencies

HEALTH Administration Deficiencies

HEALTH Nutrition and Dietary Deficiencies

HEALTH Pharmacy Service Deficiencies

HEALTH Environmental Deficiencies

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# pharmacy def Based on Nursing Home Compare - Survey Deficiency

| portable fire extinguishers.  | Many | 1 |
|---|------|---|
| Provide necessary care and services to maintain the highest well being of each resident.  | Few  | 3 |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion.                  | Few  | 3 |
| Make sure that the nursing home area is free from accident hazards and risks and provides supervision to prevent avoidable accidents. | Some | 2 |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.  | Some | 2 |
| Post nurse staffing information/data on a daily basis.  | Some | 1 |
| Store, cook, and serve food in a safe and clean way.  | Some | 2 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist.   | Few  | 2 |
| Have a program that investigates, controls and keeps infection from spreading.  | Some | 2 |

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| 676057 | ASHTON PARKE CARE CENTER INC | 210 GULF FREEWAY |
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| 676057 | ASHTON PARKE CARE CENTER INC | 210 GULF FREEWAY |
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| 676057 | ASHTON PARKE CARE CENTER INC | 210 GULF FREEWAY |

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### pharmacy def Based on Nursing Home Compare - Survey Deficiency

| TEXAS CITY | TX | 77591 | 4099350300 | 12/16/2010 | 01/16/2011 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77591 | 4099350300 | 01/11/2012 | 02/07/2012 |
| TEXAS CITY | TX | 77591 | 4099350300 | 01/11/2012 | 02/25/2012 |
| TEXAS CITY | TX | 77591 | 4099350300 | 01/11/2012 | 01/12/2012 |
| TEXAS CITY | TX | 77591 | 4099350300 | 01/11/2012 | 01/12/2012 |
| TEXAS CITY | TX | 77591 | 4099350300 | 01/12/2012 | 02/04/2012 |
| TEXAS CITY | TX | 77591 | 4099350300 | 01/12/2012 | 01/27/2012 |
| TEXAS CITY | TX | 77591 | 4099350300 | 01/12/2012 | 01/27/2012 |
| TEXAS CITY | TX | 77591 | 4099350300 | 01/12/2012 | 02/20/2012 |

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| based of Mursing Frome Compare - Survey Denoiency |   |
|---|---|
| HEALTH  | Administration Deficiencies                   |
| FIRE SAFETY                                       | Hazardous Area Deficiencies                   |
| FIRE SAFETY                                       | Exits and Egress Deficiencies                 |
| FIRE SAFETY                                       | Illumination and Emergency Power Deficiencies |
| FIRE SAFETY                                       | Automatic Sprinkler Systems Deficiencies      |
| HEALTH  | Quality Care Deficiencies                     |
| HEALTH  | Quality Care Deficiencies                     |
| HEALTH  | Environmental Deficiencies                    |
| HEALTH  | Nutrition and Dietary Deficiencies            |

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# pharmacy def Based on Nursing Home Compare - Survey Deficiency

| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.                                | Few  | 2 |
|---|------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system.  | Few  | 2 |
| exits that are accessible at all times.   | Many | 2 |
| emergency lighting that can last at least 1 1/2 hours.  | Many | 2 |
| automatic sprinkler systems that have been maintained in working order.   | Few  | 2 |
| Make sure services provided by the nursing facility meet professional standards of quality.   | Few  | 2 |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion.                        | Few  | 2 |
| Make sure that the nursing home area is free from accident hazards and risks and provides supervision to prevent avoidable accidents.       | Few  | 2 |
| Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the | Some | 2 |

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| 676057 | ASHTON PARKE CARE CENTER INC               | 210 GULF FREEWAY  |
|--------|--|-------------------|
| 676057 | ASHTON PARKE CARE CENTER INC               | 210 GULF FREEWAY  |
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| 676057 | ASHTON PARKE CARE CENTER INC               | 210 GULF FREEWAY  |
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| 676057 | ASHTON PARKE CARE CENTER INC               | 210 GULF FREEWAY  |
| 676060 | AMBROSIO GUILLEN TEXAS STATE VETERANS HOME | 9650 KENWORTHY ST |

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| TEXAS CITY | TX | 77591 | 4099350300 | 01/12/2012 | 02/20/2012 |
|------------|----|-------|------------|------------|------------|
| TEXAS CITY | TX | 77591 | 4099350300 | 01/12/2012 | 02/20/2012 |
| TEXAS CITY | TX | 77591 | 4099350300 | 01/12/2012 | 02/04/2012 |
| TEXAS CITY | TX | 77591 | 4099350300 | 01/12/2012 | 01/27/2012 |
| TEXAS CITY | TX | 77591 | 4099350300 | 01/12/2012 | 02/04/2012 |
| TEXAS CITY | TX | 77591 | 4099350300 | 01/12/2012 | 02/20/2012 |
| EL PASO    | TX | 79924 | 9157510967 | 10/01/2009 | 11/06/2009 |

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| HEALTH | Nutrition and Dietary Deficiencies |
|--------|------------------------------------|
| HEALTH | Nutrition and Dietary Deficiencies |
| HEALTH | Pharmacy Service Deficiencies      |
| HEALTH | Pharmacy Service Deficiencies      |
| HEALTH | Environmental Deficiencies         |
| HEALTH | Administration Deficiencies        |
| HEALTH | Mistreatment Deficiencies          |

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| resident and followed.   |      |   |
|--|------|---|
| Make sure that special or therapeutic diets are ordered by the attending doctor.   | Few  | 2 |
| 1) Provide 3 meals at regular times; 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day.                                   | Some | 2 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist.                              | Few  | 2 |
| Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.                                     | Many | 1 |
| Have a program that investigates, controls and keeps infection from spreading.   | Few  | 2 |
| Have a detailed, written plan for disasters and emergencies, such as fire, severe weather, and missing residents.  | Many | 2 |
| 1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or | Few  | 2 |

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| 676060 | AMBROSIO GUILLEN TEXAS STATE VETERANS HOME | 9650 KENWORTHY ST |
|--------|--|-------------------|
| 676060 | AMBROSIO GUILLEN TEXAS STATE VETERANS HOME | 9650 KENWORTHY ST |
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| 676060 | AMBROSIO GUILLEN TEXAS STATE VETERANS HOME | 9650 KENWORTHY ST |

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| EL PASO | TX | 79924 | 9157510967 | 10/01/2009 | 11/06/2009 |
|---------|----|-------|------------|------------|------------|
| EL PASO | TX | 79924 | 9157510967 | 09/02/2010 | 10/15/2010 |
| EL PASO | TX | 79924 | 9157510967 | 09/02/2010 | 10/15/2010 |
| EL PASO | TX | 79924 | 9157510967 | 09/02/2010 | 10/15/2010 |
| EL PASO | TX | 79924 | 9157510967 | 09/02/2010 | 10/15/2010 |
| EL PASO | TX | 79924 | 9157510967 | 09/03/2010 | 10/18/2010 |
| EL PASO | TX | 79924 | 9157510967 | 09/03/2010 | 10/18/2010 |
| EL PASO | TX | 79924 | 9157510967 | 09/03/2010 | 10/18/2010 |
| EL PASO | TX | 79924 | 9157510967 | 09/03/2010 | 10/18/2010 |
| EL PASO | TX | 79924 | 9157510967 | 09/03/2010 | 10/18/2010 |

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| HEALTH      | Mistreatment Deficiencies                          |
|-------------|--|
| FIRE SAFETY | Corridor Walls and Doors Deficiencies              |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies    |
| FIRE SAFETY | Medical Gases and Anesthetizing Areas Deficiencies |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies    |
| HEALTH      | Mistreatment Deficiencies                          |
| HEALTH      | Mistreatment Deficiencies                          |
| HEALTH      | Environmental Deficiencies                         |
| HEALTH      | Environmental Deficiencies                         |
| HEALTH      | Resident Assessment Deficiencies                   |

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mistreatment of residents.

| Develop policies that prevent mistreatment, neglect, or abuse of residents or theft of resident property.   | Few  | 2 |
|---|------|---|
| corridor and hallway doors that block smoke.  | Some | 2 |
| smoke barrier doors that can resist smoke for at least 20 minutes.  | Few  | 2 |
| proper medical gas storage and administration areas.  | Few  | 2 |
| proper construction of ducts through walls designed to prevent smoke passage.   | Some | 2 |
| 1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents. | Some | 2 |
| Develop policies that prevent mistreatment, neglect, or abuse of residents or theft of resident property.   | Some | 2 |
| Provide a safe, clean, comfortable and homelike environment.  | Some | 2 |
| Provide housekeeping and maintenance services.  | Some | 1 |
| Allow the resident the right to participate   | Some | 2 |

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| 676060 | AMBROSIO GUILLEN TEXAS STATE VETERANS HOME | 9650 KENWORTHY ST |
|--------|--|-------------------|
| 676060 | AMBROSIO GUILLEN TEXAS STATE VETERANS HOME | 9650 KENWORTHY ST |
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| 676060 | AMBROSIO GUILLEN TEXAS STATE VETERANS HOME | 9650 KENWORTHY ST |

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| EL PASO | TX | 79924 | 9157510967 | 09/03/2010 | 10/18/2010 |
|---------|----|-------|------------|------------|------------|
| EL PASO | TX | 79924 | 9157510967 | 09/03/2010 | 10/18/2010 |
| EL PASO | TX | 79924 | 9157510967 | 09/03/2010 | 10/18/2010 |
| EL PASO | TX | 79924 | 9157510967 | 09/03/2010 | 10/18/2010 |
| EL PASO | TX | 79924 | 9157510967 | 09/03/2010 | 10/18/2010 |
| EL PASO | TX | 79924 | 9157510967 | 08/18/2011 | 10/07/2011 |
| EL PASO | TX | 79924 | 9157510967 | 08/18/2011 | 10/07/2011 |
| EL PASO | TX | 79924 | 9157510967 | 08/18/2011 | 10/07/2011 |
| EL PASO | TX | 79924 | 9157510967 | 08/18/2011 | 10/07/2011 |

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| HEALTH      | Resident Assessment Deficiencies                |
|-------------|---|
| HEALTH      | Nutrition and Dietary Deficiencies              |
| HEALTH      | Nutrition and Dietary Deficiencies              |
| HEALTH      | Environmental Deficiencies                      |
| HEALTH      | Environmental Deficiencies                      |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies           |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Hazardous Area Deficiencies                     |
| FIRE SAFETY | Exits and Egress Deficiencies                   |

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| in the planning or revision of the   |      |   |
|--|------|---|
| resident's care plan.  |      |   |
| Maintain 15 months of resident assessments in the resident's active clinical record.   | Some | 1 |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.                    | Some | 2 |
| 1) Provide 3 meals at regular times; 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Some | 2 |
| Have a program that investigates, controls and keeps infection from spreading.   | Some | 2 |
| Be designed, built, equipped, or well kept to protect the health and safety of residents, workers, and the public.             | Many | 1 |
| corridor and hallway doors that block smoke.   | Some | 2 |
| smoke barrier doors that can resist smoke for at least 20 minutes.   | Some | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.                                       | Some | 2 |
| exits that are accessible at all times.  | Some | 2 |

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| 676060 | AMBROSIO GUILLEN TEXAS STATE VETERANS HOME | 9650 KENWORTHY ST |
|--------|--|-------------------|
| 676060 | AMBROSIO GUILLEN TEXAS STATE VETERANS HOME | 9650 KENWORTHY ST |
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| 676060 | AMBROSIO GUILLEN TEXAS STATE VETERANS HOME | 9650 KENWORTHY ST |

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# pharmacy def Based on Nursing Home Compare - Survey Deficiency

| EL PASO | TX | 79924 | 9157510967 | 08/18/2011 | 10/07/2011 |
|---------|----|-------|------------|------------|------------|
| EL PASO | TX | 79924 | 9157510967 | 08/18/2011 | 10/07/2011 |
| EL PASO | TX | 79924 | 9157510967 | 08/18/2011 | 10/07/2011 |
| EL PASO | TX | 79924 | 9157510967 | 08/18/2011 | 10/07/2011 |
| EL PASO | TX | 79924 | 9157510967 | 08/19/2011 | 10/07/2011 |
| EL PASO | TX | 79924 | 9157510967 | 08/19/2011 | 10/07/2011 |
| EL PASO | TX | 79924 | 9157510967 | 08/19/2011 | 10/07/2011 |
| EL PASO | TX | 79924 | 9157510967 | 08/19/2011 | 10/07/2011 |
| EL PASO | TX | 79924 | 9157510967 | 08/19/2011 | 10/07/2011 |

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| FIRE SAFETY | Fire Alarm Systems Deficiencies                    |
|-------------|--|
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies           |
| FIRE SAFETY | Medical Gases and Anesthetizing Areas Deficiencies |
| FIRE SAFETY | Electrical Deficiencies                            |
| HEALTH      | Resident Rights Deficiencies                       |
| HEALTH      | Resident Assessment Deficiencies                   |
| HEALTH      | Environmental Deficiencies                         |
| HEALTH      | Pharmacy Service Deficiencies                      |
| HEALTH      | Environmental Deficiencies                         |

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### pharmacy def Based on Nursing Home Compare - Survey Deficiency

| a fire alarm system that can be heard throughout the facility.   | Some | 2 |
|--|------|---|
| an approved automatic sprinkler system connected to the fire alarm system.   | Many | 1 |
| proper medical gas storage and administration areas.   | Few  | 2 |
| weekly inspections and monthly testing of generators.  | Many | 1 |
| Immediately tell the resident, the resident's doctor and a family member of the resident of situations (injury/decline/room, etc.) that affect the resident. | Few  | 2 |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.   | Few  | 2 |
| Make sure that the nursing home area is<br>free from accident hazards and risks<br>and provides supervision to prevent<br>avoidable accidents.               | Some | 2 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist.                          | Few  | 2 |
| Have a program that investigates, controls and keeps infection from  | Few  | 2 |

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| 676060 | AMBROSIO GUILLEN TEXAS STATE VETERANS HOME | 9650 KENWORTHY ST |
|--------|--|-------------------|
| 676060 | AMBROSIO GUILLEN TEXAS STATE VETERANS HOME | 9650 KENWORTHY ST |
| 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE    |
| 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE    |
| 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE    |
| 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE    |
| 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE    |
| 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE    |

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| EL PASO | TX | 79924 | 9157510967 | 08/19/2011 | 10/28/2011 |
|---------|----|-------|------------|------------|------------|
| EL PASO | TX | 79924 | 9157510967 | 08/19/2011 | 10/28/2011 |
| MCALLEN | TX | 78503 | 9566824224 | 06/17/2010 | 08/05/2010 |
| MCALLEN | TX | 78503 | 9566824224 | 06/17/2010 | 08/05/2010 |
| MCALLEN | TX | 78503 | 9566824224 | 06/17/2010 | 08/05/2010 |
| MCALLEN | TX | 78503 | 9566824224 | 06/17/2010 | 08/05/2010 |
| MCALLEN | TX | 78503 | 9566824224 | 06/17/2010 | 08/05/2010 |
| MCALLEN | TX | 78503 | 9566824224 | 06/17/2010 | 08/05/2010 |

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| HEALTH      | Environmental Deficiencies       |
|-------------|----------------------------------|
| HEALTH      | Administration Deficiencies      |
| FIRE SAFETY | Hazardous Area Deficiencies      |
| HEALTH      | Resident Rights Deficiencies     |
| HEALTH      | Resident Rights Deficiencies     |
| HEALTH      | Resident Assessment Deficiencies |
| HEALTH      | Resident Assessment Deficiencies |
| HEALTH      | Quality Care Deficiencies        |

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| controls and keeps infection from spreading.   |      |   |
|--|------|---|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.  | Many | 1 |
| Train all employees on what to do in an emergency, and carry out announced staff drills.   | Few  | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.   | Many | 2 |
| Immediately tell the resident, the resident's doctor and a family member of the resident of situations (injury/decline/room, etc.) that affect the resident. | Some | 2 |
| Keep each resident's personal and medical records private and confidential.  | Some | 2 |
| Make sure each resident receives an accurate assessment by a qualified health professional.  | Few  | 2 |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.   | Some | 2 |
| Provide care by qualified persons according to each resident's written plan  | Some | 2 |

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| ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE  ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE  ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE  ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE  ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE  ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE  ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE  ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE  ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE |        |  |                |
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| ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE  ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE  ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE  ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE  ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE  ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE  ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE   |        |  |                |
| 676063 ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE 676063 ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE 676063 ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE 676063 ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE 676063 ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE  | 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE |
| 676063 ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE 676063 ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE 676063 ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE 676063 ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE   | 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE |
| 676063 ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE 676063 ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE 676063 ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE  | 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE |
| 676063 ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE 676063 ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE   | 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE |
| 676063 ALFREDO GONZALEZ TEXAS STATE VETERANS HOME 301 E YUMA AVE  | 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE |
|   | 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE |
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|   | 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE |

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| MCALLEN       TX       78503       9566824224       06/17/2010       08/05/2010         MCALLEN       TX       78503       9566824224       06/17/2010       08/05/2010 |         |    |       |            |            |            |
|---|---------|----|-------|------------|------------|------------|
| MCALLEN         TX         78503         9566824224         06/17/2010         08/05/2010           MCALLEN         TX         78503         9566824224         06/17/2010         08/05/2010       |         |    |       |            |            |            |
| MCALLEN       TX       78503       9566824224       06/17/2010       08/05/2010   | MCALLEN | TX | 78503 | 9566824224 | 06/17/2010 | 08/05/2010 |
| MCALLEN       TX       78503       9566824224       06/17/2010       08/05/2010   | MCALLEN | TX | 78503 | 9566824224 | 06/17/2010 | 08/05/2010 |
| MCALLEN TX 78503 9566824224 06/17/2010 08/05/2010  MCALLEN TX 78503 9566824224 06/17/2010 08/05/2010  MCALLEN TX 78503 9566824224 06/17/2010 08/05/2010   | MCALLEN | TX | 78503 | 9566824224 | 06/17/2010 | 08/05/2010 |
| MCALLEN TX 78503 9566824224 06/17/2010 08/05/2010  MCALLEN TX 78503 9566824224 06/17/2010 08/05/2010  | MCALLEN | TX | 78503 | 9566824224 | 06/17/2010 | 08/05/2010 |
| MCALLEN TX 78503 9566824224 06/17/2010 08/05/2010   | MCALLEN | TX | 78503 | 9566824224 | 06/17/2010 | 08/05/2010 |
|   | MCALLEN | TX | 78503 | 9566824224 | 06/17/2010 | 08/05/2010 |
| MCALLEN TX 78503 9566824224 06/29/2011 08/15/2011   | MCALLEN | TX | 78503 | 9566824224 | 06/17/2010 | 08/05/2010 |
|   | MCALLEN | TX | 78503 | 9566824224 | 06/29/2011 | 08/15/2011 |

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| HEALTH      | Quality Care Deficiencies       |
|-------------|---------------------------------|
| HEALTH      | Quality Care Deficiencies       |
| HEALTH      | Pharmacy Service Deficiencies   |
| HEALTH      | Environmental Deficiencies      |
| HEALTH      | Administration Deficiencies     |
| HEALTH      | Administration Deficiencies     |
| HEALTH      | Administration Deficiencies     |
| FIRE SAFETY | Fire Alarm Systems Deficiencies |

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| 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE |
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| 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE |
| 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE |
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| 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE |
| 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE |

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

| MCALLEN | TX | 78503 | 9566824224 | 06/29/2011 | 07/20/2011 |  |
|---------|----|-------|------------|------------|------------|--|
| MCALLEN | TX | 78503 | 9566824224 | 06/29/2011 | 08/15/2011 |  |
| MCALLEN | TX | 78503 | 9566824224 | 06/30/2011 | 07/31/2011 |  |
| MCALLEN | TX | 78503 | 9566824224 | 06/30/2011 | 08/20/2011 |  |
| MCALLEN | TX | 78503 | 9566824224 | 06/30/2011 | 07/31/2011 |  |
| MCALLEN | TX | 78503 | 9566824224 | 06/30/2011 | 08/20/2011 |  |
| MCALLEN | TX | 78503 | 9566824224 | 06/30/2011 | 07/31/2011 |  |
| MCALLEN | TX | 78503 | 9566824224 | 06/07/2012 | 07/15/2012 |  |

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| FIRE SAFETY | Fire Alarm Systems Deficiencies |
|-------------|---------------------------------|
| FIRE SAFETY | Electrical Deficiencies         |
| HEALTH      | Resident Rights Deficiencies    |

| HEALTH | Quality Care Deficiencies |
|--------|---------------------------|
|        | ·                         |

| HEALTH | Pharmacy Service Deficiencies |
|--------|-------------------------------|
| HEALTH | Environmental Deficiencies    |
| HEALTH | Administration Deficiencies   |
| HEALTH | Resident Rights Deficiencies  |

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

| an approved installation, maintenance and testing program for fire alarm systems.  | Many | 2 |  |
|--|------|---|--|
| properly installed electrical wiring and equipment.  | Many | 2 |  |
| Provide care for residents in a way that keeps or builds each resident's dignity and respect of individuality.   | Some | 1 |  |
| Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. | Some | 2 |  |
| Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.   | Some | 2 |  |
| Have a program that investigates, controls and keeps infection from spreading.   | Many | 2 |  |
| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.   | Few  | 2 |  |
| Immediately tell the resident, the resident's doctor and a family member of the resident of situations   | Some | 2 |  |

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| 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE |
|--------|--|----------------|
| 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE |
| 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE |
| 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE |
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| 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE |
| 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE |
| 676063 | ALFREDO GONZALEZ TEXAS STATE VETERANS HOME | 301 E YUMA AVE |

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| MCALLEN | TX | 78503 | 9566824224 | 06/07/2012 | 07/15/2012 |
|---------|----|-------|------------|------------|------------|
| MCALLEN | TX | 78503 | 9566824224 | 06/07/2012 | 07/15/2012 |
| MCALLEN | TX | 78503 | 9566824224 | 06/07/2012 | 07/15/2012 |
| MCALLEN | TX | 78503 | 9566824224 | 06/07/2012 | 07/15/2012 |
| MCALLEN | TX | 78503 | 9566824224 | 06/07/2012 | 07/15/2012 |
| MCALLEN | TX | 78503 | 9566824224 | 06/07/2012 | 07/15/2012 |
| MCALLEN | TX | 78503 | 9566824224 | 06/07/2012 | 07/15/2012 |
| MCALLEN | TX | 78503 | 9566824224 | 06/07/2012 | 07/15/2012 |

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| HEALTH | Mistreatment Deficiencies          |
|--------|------------------------------------|
| HEALTH | Resident Rights Deficiencies       |
| HEALTH | Quality Care Deficiencies          |
| HEALTH | Quality Care Deficiencies          |
| HEALTH | Pharmacy Service Deficiencies      |
| HEALTH | Nutrition and Dietary Deficiencies |
| HEALTH | Environmental Deficiencies         |
| HEALTH | Administration Deficiencies        |

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| of the resident of situations (injury/decline/room, etc.) that affect the   |      |   |
|---|------|---|
| resident.  Develop policies that prevent mistreatment, neglect, or abuse of   | Some | 2 |
| residents or theft of resident property.  Provide care for residents in a way that keeps or builds each resident's dignity and respect of individuality.  | Some | 2 |
| Make sure services provided by the nursing facility meet professional standards of quality.   | Some | 2 |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.   | Few  | 3 |
| <ol> <li>Make sure that each resident's drug regimen is free from unnecessary drugs;</li> <li>Each resident's entire drug/medication is managed and monitored to achieve highest well being.</li> </ol> | Some | 2 |
| Store, cook, and serve food in a safe and clean way.  | Some | 2 |
| Have a program that investigates, controls and keeps infection from spreading.  | Some | 2 |
| 1) Review the work of each nurse aide every year; and 2) give regular in-   | Some | 2 |

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| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
|--------|-----------------------------|-------------------|
| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
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| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |

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| SAN ANGELO | TX | 76901 | 3259420677 | 10/29/2009 | 12/14/2009 |
|------------|----|-------|------------|------------|------------|
| SAN ANGELO | TX | 76901 | 3259420677 | 10/29/2009 | 12/14/2009 |
| SAN ANGELO | TX | 76901 | 3259420677 | 10/29/2009 | 12/14/2009 |
| SAN ANGELO | TX | 76901 | 3259420677 | 10/29/2009 | 12/14/2009 |
| SAN ANGELO | TX | 76901 | 3259420677 | 10/29/2009 | 12/14/2009 |
| SAN ANGELO | TX | 76901 | 3259420677 | 10/29/2009 | 12/14/2009 |
| SAN ANGELO | TX | 76901 | 3259420677 | 10/29/2009 | 12/14/2009 |
| SAN ANGELO | TX | 76901 | 3259420677 | 10/29/2009 | 12/14/2009 |
| SAN ANGELO | TX | 76901 | 3259420677 | 10/29/2009 | 12/14/2009 |
| SAN ANGELO | TX | 76901 | 3259420677 | 10/29/2009 | 12/14/2009 |
| SAN ANGELO | TX | 76901 | 3259420677 | 10/29/2009 | 12/14/2009 |
| SAN ANGELO | TX | 76901 | 3259420677 | 10/29/2009 | 12/14/2009 |

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| FIRE SAFETY | Corridor Walls and Doors Deficiencies              |
|-------------|--|
| FIRE SAFETY | Vertical Openings Deficiencies                     |
| FIRE SAFETY | Hazardous Area Deficiencies                        |
| FIRE SAFETY | Exits and Egress Deficiencies                      |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies      |
| FIRE SAFETY | Emergency Plans and Fire Drills Deficiencies       |
| FIRE SAFETY | Fire Alarm Systems Deficiencies                    |
| FIRE SAFETY | Fire Alarm Systems Deficiencies                    |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies           |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies           |
| FIRE SAFETY | Building Service Equipment Deficiencies            |
| FIRE SAFETY | Medical Gases and Anesthetizing Areas Deficiencies |

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| every year; and 2) give regular inservice training based upon these reviews.   |      |   |
|--|------|---|
| corridor and hallway doors that block smoke.   | Few  | 2 |
| exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detectors. | Few  | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.                                     | Some | 1 |
| exits that are accessible at all times.  | Some | 2 |
| emergency lighting that can last at least 1 1/2 hours.   | Many | 2 |
| record of quarterly fire drills for each shift under varying conditions.   | Many | 2 |
| a fire alarm system that can be heard throughout the facility.   | Some | 1 |
| properly maintained smoke detectors.   | Many | 2 |
| automatic sprinkler systems that have been maintained in working order.  | Some | 1 |
| portable fire extinguishers.   | Few  | 2 |
| properly protected cooking facilities.   | Few  | 2 |
| proper medical gas storage and administration areas.   | Some | 2 |

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| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
|--------|-----------------------------|-------------------|
| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
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| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |

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| SAN ANGELO | TX | 76901 | 3259420677 | 10/29/2009 | 12/14/2009 |
|------------|----|-------|------------|------------|------------|
| SAN ANGELO | TX | 76901 | 3259420677 | 10/30/2009 | 12/14/2009 |
| SAN ANGELO | TX | 76901 | 3259420677 | 10/30/2009 | 12/14/2009 |
| SAN ANGELO | TX | 76901 | 3259420677 | 10/30/2009 | 12/14/2009 |
| SAN ANGELO | TX | 76901 | 3259420677 | 10/30/2009 | 12/14/2009 |
| SAN ANGELO | TX | 76901 | 3259420677 | 10/30/2009 | 01/08/2010 |
| SAN ANGELO | TX | 76901 | 3259420677 | 10/30/2009 | 12/14/2009 |

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| FIRE SAFETY | Electrical Deficiencies       |
|-------------|-------------------------------|
| HEALTH      | Resident Rights Deficiencies  |
| HEALTH      | Mistreatment Deficiencies     |
| HEALTH      | Mistreatment Deficiencies     |
| HEALTH      | Quality Care Deficiencies     |
| HEALTH      | Environmental Deficiencies    |
| HEALTH      | Pharmacy Service Deficiencies |

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| administration areas.   |      |   |
|---|------|---|
| properly installed electrical wiring and equipment.   | Many | 1 |
| Immediately tell the resident, the resident's doctor and a family member of the resident of situations (injury/decline/room, etc.) that affect the resident.                                | Some | 2 |
| 1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents. | Some | 2 |
| Develop policies that prevent<br>mistreatment, neglect, or abuse of<br>residents or theft of resident property.   | Few  | 2 |
| Provide necessary care and services to maintain the highest well being of each resident.  | Some | 2 |
| Make sure that the nursing home area is<br>free from accident hazards and risks<br>and provides supervision to prevent<br>avoidable accidents.  | Few  | 3 |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.  | Some | 2 |

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| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
|--------|-----------------------------|-------------------|
| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
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| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

| SAN ANGELO | TX | 76901 | 3259420677 | 10/30/2009 | 12/14/2009    |
|------------|----|-------|------------|------------|---------------|
| SAN ANGELO | TX | 76901 | 3259420677 | 10/30/2009 | 12/14/2009    |
| SAN ANGELO | TX | 76901 | 3259420677 | 10/30/2009 | 01/04/2010    |
| SAN ANGELO | TX | 76901 | 3259420677 | 10/30/2009 | 12/14/2009    |
| SAN ANGELO | TX | 76901 | 3259420677 | 10/30/2009 | 12/14/2009    |
| SAN ANGELO | TX | 76901 | 3259420677 | 09/22/2010 | 11/15/2010    |
| SAN ANGELO | TX | 76901 | 3259420677 | 09/22/2010 | 11/15/2010    |
| SAN ANGELO | TX | 76901 | 3259420677 | 09/22/2010 | Not Available |
| SAN ANGELO | TX | 76901 | 3259420677 | 09/22/2010 | 11/15/2010    |
| SAN ANGELO | TX | 76901 | 3259420677 | 09/24/2010 | 11/08/2010    |

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| HEALTH      | Nutrition and Dietary Deficiencies       |
|-------------|--|
| HEALTH      | Nutrition and Dietary Deficiencies       |
| HEALTH      | Pharmacy Service Deficiencies            |
| HEALTH      | Administration Deficiencies              |
| HEALTH      | Administration Deficiencies              |
| FIRE SAFETY | Hazardous Area Deficiencies              |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |
| FIRE SAFETY | Building Service Equipment Deficiencies  |
| FIRE SAFETY | Electrical Deficiencies                  |
| HEALTH      | Resident Rights Deficiencies             |

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equipment.

Immediately tell the resident, the

resident's doctor and a family member

Prepare food that is nutritional, Many 2 appetizing, tasty, attractive, well-cooked, and at the right temperature. Store, cook, and serve food in a safe 2 Many and clean way. Safely provide drugs and other similar Few 2 products available, which are needed every day and in emergencies, by a licensed pharmacist. Make sure that nurse aides show they Few 3 have the skills and techniques to be able to care for residents' needs. Give or get quality lab services/tests in a Some 2 timely manner to meet the needs of residents. construction that can resist fire for one Some 2 hour or an approved fire extinguishing system. automatic sprinkler systems that have Some 2 been maintained in working order. heating and ventilation systems that Many 1 have been properly installed according to the manufacturer's instructions. properly installed electrical wiring and 1 Many

Some

2

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| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
|--------|-----------------------------|-------------------|
| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
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| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |

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| SAN ANGELO | TX | 76901 | 3259420677 | 09/24/2010 | 11/08/2010 |
|------------|----|-------|------------|------------|------------|
| SAN ANGELO | TX | 76901 | 3259420677 | 09/24/2010 | 11/08/2010 |
| SAN ANGELO | TX | 76901 | 3259420677 | 09/24/2010 | 11/08/2010 |
| SAN ANGELO | TX | 76901 | 3259420677 | 09/24/2010 | 11/08/2010 |
| SAN ANGELO | TX | 76901 | 3259420677 | 09/24/2010 | 11/08/2010 |
| SAN ANGELO | TX | 76901 | 3259420677 | 09/24/2010 | 11/08/2010 |
| SAN ANGELO | TX | 76901 | 3259420677 | 09/24/2010 | 11/08/2010 |

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| HEALTH | Mistreatment Deficiencies     |
|--------|-------------------------------|
| HEALTH | Mistreatment Deficiencies     |
| HEALTH | Quality Care Deficiencies     |
| HEALTH | Quality Care Deficiencies     |
| HEALTH | Pharmacy Service Deficiencies |
| HEALTH | Pharmacy Service Deficiencies |
| HEALTH | Pharmacy Service Deficiencies |

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

| resident's doctor and a family member of the resident of situations (injury/decline/room, etc.) that affect the resident.   |      |   |
|---|------|---|
| 1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.             | Some | 2 |
| Develop policies that prevent mistreatment, neglect, or abuse of residents or theft of resident property.   | Some | 2 |
| Provide activities to meet the interests and needs of each resident.  | Some | 2 |
| Provide necessary care and services to maintain the highest well being of each resident.  | Some | 2 |
| <ol> <li>Make sure that each resident's drug regimen is free from unnecessary drugs;</li> <li>Each resident's entire drug/medication is managed and monitored to achieve highest well being.</li> </ol> | Some | 2 |
| Make sure that residents are safe from serious medication errors.   | Some | 2 |
| Maintain drug records and properly mark/label drugs and other similar products according to accepted  | Many | 2 |

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| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
|--------|-----------------------------|-------------------|
| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |
| 676068 | WEST TEXAS LTC PARTNERS INC | 1915 GREENWOOD ST |

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| SAN ANGELO | TX | 76901 | 3259420677 | 09/24/2010 | 11/08/2010 |
|------------|----|-------|------------|------------|------------|
| SAN ANGELO | TX | 76901 | 3259420677 | 11/10/2011 | 12/19/2011 |
| SAN ANGELO | TX | 76901 | 3259420677 | 11/10/2011 | 12/19/2011 |
| SAN ANGELO | TX | 76901 | 3259420677 | 11/10/2011 | 12/19/2011 |
| SAN ANGELO | TX | 76901 | 3259420677 | 11/10/2011 | 12/19/2011 |
| SAN ANGELO | TX | 76901 | 3259420677 | 11/10/2011 | 12/19/2011 |
| SAN ANGELO | TX | 76901 | 3259420677 | 11/10/2011 | 03/02/2012 |
| SAN ANGELO | TX | 76901 | 3259420677 | 11/10/2011 | 12/19/2011 |
| SAN ANGELO | TX | 76901 | 3259420677 | 11/10/2011 | 12/19/2011 |

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| HEALTH | Environmental Deficiencies         |
|--------|------------------------------------|
| HEALTH | Resident Rights Deficiencies       |
| HEALTH | Resident Rights Deficiencies       |
| HEALTH | Mistreatment Deficiencies          |
| HEALTH | Resident Rights Deficiencies       |
| HEALTH | Quality Care Deficiencies          |
| HEALTH | Environmental Deficiencies         |
| HEALTH | Nutrition and Dietary Deficiencies |
| HEALTH | Pharmacy Service Deficiencies      |

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Safely provide drugs and other similar

products available, which are needed

products according to accepted professional standards. Have a program that investigates, 2 Many controls and keeps infection from spreading. Honor all of the resident's rights as a Many resident of the nursing home, free of coercion and reprisal, and as a citizen or resident of the United States. Let the resident refuse treatment or Few 2 refuse to take part in an experiment and formulate advance directives. Keep each resident free from physical Some 2 restraints, unless needed for medical treatment. Reasonably accommodate the needs Some 2 and preferences of each resident. Provide activities to meet the interests 2 Some and needs of each resident. Make sure that the nursing home area is Some 4 free from accident hazards and risks and provides supervision to prevent avoidable accidents. Store, cook, and serve food in a safe Many 2 and clean way.

Some

2

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| 676068 | WEST TEXAS LTC PARTNERS INC    | 1915 GREENWOOD ST  |
|--------|--------------------------------|--------------------|
| 676068 | WEST TEXAS LTC PARTNERS INC    | 1915 GREENWOOD ST  |
| 676068 | WEST TEXAS LTC PARTNERS INC    | 1915 GREENWOOD ST  |
| 676068 | WEST TEXAS LTC PARTNERS INC    | 1915 GREENWOOD ST  |
| 676068 | WEST TEXAS LTC PARTNERS INC    | 1915 GREENWOOD ST  |
| 676068 | WEST TEXAS LTC PARTNERS INC    | 1915 GREENWOOD ST  |
| 676068 | WEST TEXAS LTC PARTNERS INC    | 1915 GREENWOOD ST  |
| 676068 | WEST TEXAS LTC PARTNERS INC    | 1915 GREENWOOD ST  |
| 676142 | SENIOR SUITE CARE & REHAB, LLC | 983 N TEXAS STREET |
| 676142 | SENIOR SUITE CARE & REHAB, LLC | 983 N TEXAS STREET |

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| SAN ANGELO | TX | 76901 | 3259420677 | 11/10/2011 | 12/19/2011 |
|------------|----|-------|------------|------------|------------|
| SAN ANGELO | TX | 76901 | 3259420677 | 12/02/2011 | 01/16/2012 |
| SAN ANGELO | TX | 76901 | 3259420677 | 12/02/2011 | 01/16/2012 |
| SAN ANGELO | TX | 76901 | 3259420677 | 12/02/2011 | 01/16/2012 |
| SAN ANGELO | TX | 76901 | 3259420677 | 12/02/2011 | 01/16/2012 |
| SAN ANGELO | TX | 76901 | 3259420677 | 12/02/2011 | 01/16/2012 |
| SAN ANGELO | TX | 76901 | 3259420677 | 12/02/2011 | 01/16/2012 |
| SAN ANGELO | TX | 76901 | 3259420677 | 12/02/2011 | 01/16/2012 |
| EMORY      | TX | 75440 | 9034733752 | 04/14/2010 | 05/28/2010 |
| EMORY      | TX | 75440 | 9034733752 | 04/14/2010 | 05/28/2010 |

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| HEALTH      | Environmental Deficiencies               |
|-------------|--|
| FIRE SAFETY | Hazardous Area Deficiencies              |
| FIRE SAFETY | Exits and Egress Deficiencies            |
| FIRE SAFETY | Fire Alarm Systems Deficiencies          |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |
| FIRE SAFETY | Smoking Regulations Deficiencies         |
| FIRE SAFETY | Furnishings and Decorations Deficiencies |
| FIRE SAFETY | Electrical Deficiencies                  |
| FIRE SAFETY | Hazardous Area Deficiencies              |
| FIRE SAFETY | Fire Alarm Systems Deficiencies          |

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products available, which are needed every day and in emergencies, by a licensed pharmacist.

| licensed pharmacist.   |      |   |
|--|------|---|
| Have a program that investigates, controls and keeps infection from spreading.   | Some | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.                                 | Many | 2 |
| exits that are accessible at all times.  | Many | 2 |
| a fire alarm system that can be heard throughout the facility.   | Few  | 2 |
| an approved automatic sprinkler system connected to the fire alarm system.   | Few  | 2 |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Many | 1 |
| exits that are free from obstructions and can be used at all times.  | Many | 1 |
| properly installed electrical wiring and equipment.  | Few  | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.                                 | Many | 2 |
| an approved installation, maintenance  | Many | 1 |

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| 676142 | SENIOR SUITE CARE & REHAB, LLC | 983 N TEXAS STREET |
|--------|--------------------------------|--------------------|
| 676142 | SENIOR SUITE CARE & REHAB, LLC | 983 N TEXAS STREET |
| 676142 | SENIOR SUITE CARE & REHAB, LLC | 983 N TEXAS STREET |
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| 676142 | SENIOR SUITE CARE & REHAB, LLC | 983 N TEXAS STREET |

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| EMORY | TX | 75440 | 9034733752 | 04/14/2010 | 05/28/2010 |
|-------|----|-------|------------|------------|------------|
| EMORY | TX | 75440 | 9034733752 | 04/14/2010 | 05/28/2010 |
| EMORY | TX | 75440 | 9034733752 | 04/14/2010 | 05/28/2010 |
| EMORY | TX | 75440 | 9034733752 | 04/14/2010 | 05/28/2010 |
| EMORY | TX | 75440 | 9034733752 | 04/14/2010 | 05/28/2010 |
| EMORY | TX | 75440 | 9034733752 | 04/14/2010 | 05/28/2010 |
| EMORY | TX | 75440 | 9034733752 | 03/22/2011 | 04/25/2011 |
| EMORY | TX | 75440 | 9034733752 | 03/22/2011 | 04/25/2011 |
| EMORY | TX | 75440 | 9034733752 | 03/22/2011 | 04/25/2011 |

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| FIRE SAFETY | Electrical Deficiencies                  |
|-------------|--|
| HEALTH      | Nutrition and Dietary Deficiencies       |
| HEALTH      | Nutrition and Dietary Deficiencies       |
| HEALTH      | Nutrition and Dietary Deficiencies       |
| HEALTH      | Pharmacy Service Deficiencies            |
| HEALTH      | Environmental Deficiencies               |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |

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| and testing program for fire alarm systems.  |      |   |
|--|------|---|
| weekly inspections and monthly testing of generators.  | Many | 2 |
| Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the resident and followed. | Some | 2 |
| Provide special eating equipment and utensils for each resident who needs them.  | Some | 2 |
| Store, cook, and serve food in a safe and clean way.   | Many | 2 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist.                                | Some | 2 |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.  | Many | 1 |
| an approved automatic sprinkler system connected to the fire alarm system.   | Some | 2 |
| automatic sprinkler systems that have been maintained in working order.  | Many | 2 |
| portable fire extinguishers.   | Many | 2 |

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| 676142 | SENIOR SUITE CARE & REHAB, LLC | 983 N TEXAS STREET |
|--------|--------------------------------|--------------------|
| 676142 | SENIOR SUITE CARE & REHAB, LLC | 983 N TEXAS STREET |
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| EMORY | TX | 75440 | 9034733752 | 03/22/2011 | 04/25/2011 |
|-------|----|-------|------------|------------|------------|
| EMORY | TX | 75440 | 9034733752 | 03/23/2011 | 04/25/2011 |
| EMORY | TX | 75440 | 9034733752 | 03/23/2011 | 04/25/2011 |
| EMORY | TX | 75440 | 9034733752 | 03/23/2011 | 04/25/2011 |
| EMORY | TX | 75440 | 9034733752 | 03/23/2011 | 04/25/2011 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |

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| FIRE SAFETY | Furnishings and Decorations Deficiencies        |
|-------------|---|
| HEALTH      | Resident Rights Deficiencies                    |
| HEALTH      | Resident Rights Deficiencies                    |
| HEALTH      | Environmental Deficiencies                      |
| HEALTH      | Administration Deficiencies                     |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies           |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Hazardous Area Deficiencies                     |

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| exits that are free from obstructions and can be used at all times.  | Some | 2 |
|--|------|---|
| Immediately tell the resident, the resident's doctor and a family member of the resident of situations (injury/decline/room, etc.) that affect the resident. | Many | 2 |
| Provide care for residents in a way that keeps or builds each resident's dignity and respect of individuality.   | Some | 2 |
| Have a program that investigates, controls and keeps infection from spreading.   | Some | 2 |
| Give or get quality lab services/tests in a timely manner to meet the needs of residents.  | Many | 2 |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke.   | Some | 2 |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.   | Some | 2 |
| smoke barrier doors that can resist smoke for at least 20 minutes.   | Some | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing system.   | Many | 2 |

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| 676142 | SENIOR SUITE CARE & REHAB, LLC | 983 N TEXAS STREET |
|--------|--------------------------------|--------------------|
| 676142 | SENIOR SUITE CARE & REHAB, LLC | 983 N TEXAS STREET |
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| 676142 | SENIOR SUITE CARE & REHAB, LLC | 983 N TEXAS STREET |
| 676142 | SENIOR SUITE CARE & REHAB, LLC | 983 N TEXAS STREET |

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| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
|-------|----|-------|------------|------------|------------|
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |

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| FIRE SAFETY | Exits and Egress Deficiencies                      |
|-------------|--|
| FIRE SAFETY | Illumination and Emergency Power Deficiencies      |
| FIRE SAFETY | Fire Alarm Systems Deficiencies                    |
| FIRE SAFETY | Fire Alarm Systems Deficiencies                    |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies           |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies           |
| FIRE SAFETY | Smoking Regulations Deficiencies                   |
| FIRE SAFETY | Building Service Equipment Deficiencies            |
| FIRE SAFETY | Furnishings and Decorations Deficiencies           |
| FIRE SAFETY | Medical Gases and Anesthetizing Areas Deficiencies |
| FIRE SAFETY | Medical Gases and Anesthetizing Areas Deficiencies |
| FIRE SAFETY | Electrical Deficiencies                            |
| FIRE SAFETY | Electrical Deficiencies                            |

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| system.  |      |   |
|--|------|---|
| exits that are accessible at all times.  | Many | 1 |
| proper backup exit lighting.   | Some | 2 |
| a fire alarm system that can be heard throughout the facility.   | Many | 1 |
| outside doors or windows in every resident room.   | Some | 2 |
| automatic sprinkler systems that have been maintained in working order.  | Many | 1 |
| portable fire extinguishers.   | Many | 2 |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Some | 2 |
| properly protected cooking facilities.   | Many | 2 |
| restrictions on the use of flammable curtains.   | Some | 2 |
| proper medical gas storage and administration areas.   | Some | 2 |
| "No-smoking" signs where oxygen is used.   | Many | 2 |
| weekly inspections and monthly testing of generators.  | Many | 2 |
| properly installed electrical wiring and equipment.  | Many | 2 |

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| 676142 | SENIOR SUITE CARE & REHAB, LLC | 983 N TEXAS STREET |
|--------|--------------------------------|--------------------|
| 676142 | SENIOR SUITE CARE & REHAB, LLC | 983 N TEXAS STREET |
| 676142 | SENIOR SUITE CARE & REHAB, LLC | 983 N TEXAS STREET |
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| 676142 | SENIOR SUITE CARE & REHAB, LLC | 983 N TEXAS STREET |
| 676142 | SENIOR SUITE CARE & REHAB, LLC | 983 N TEXAS STREET |

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| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
|-------|----|-------|------------|------------|------------|
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |

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| HEALTH | Resident Rights Deficiencies       |
|--------|------------------------------------|
| HEALTH | Resident Rights Deficiencies       |
| HEALTH | Resident Rights Deficiencies       |
| HEALTH | Quality Care Deficiencies          |
| HEALTH | Environmental Deficiencies         |
| HEALTH | Resident Assessment Deficiencies   |
| HEALTH | Resident Assessment Deficiencies   |
| HEALTH | Quality Care Deficiencies          |
| HEALTH | Quality Care Deficiencies          |
| HEALTH | Nutrition and Dietary Deficiencies |

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| Allow residents to easily view the results of the nursing home's most recent survey.                                 | Many | 1 |
|--|------|---|
| Provide care for residents in a way that keeps or builds each resident's dignity and respect of individuality.       | Some | 2 |
| Reasonably accommodate the needs and preferences of each resident.   | Some | 2 |
| Provide activities to meet the interests and needs of each resident.   | Some | 2 |
| Provide a safe, clean, comfortable and homelike environment.   | Some | 2 |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Many | 2 |
| Maintain 15 months of resident assessments in the resident's active clinical record.                                 | Many | 1 |
| Assist those residents who need total help with eating/drinking, grooming and personal and oral hygiene.             | Some | 2 |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.                      | Some | 3 |
| Prepare food that is nutritional, _appetizing, tasty, attractive, well-cooked,                                       | Many | 2 |

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| 676142 | SENIOR SUITE CARE & REHAB, LLC        | 983 N TEXAS STREET |
|--------|---------------------------------------|--------------------|
| 676142 | SENIOR SUITE CARE & REHAB, LLC        | 983 N TEXAS STREET |
| 676142 | SENIOR SUITE CARE & REHAB, LLC        | 983 N TEXAS STREET |
| 676142 | SENIOR SUITE CARE & REHAB, LLC        | 983 N TEXAS STREET |
| 676142 | SENIOR SUITE CARE & REHAB, LLC        | 983 N TEXAS STREET |
| 676142 | SENIOR SUITE CARE & REHAB, LLC        | 983 N TEXAS STREET |
| 676157 | USSERY ROAN TEXAS STATE VETERANS HOME | 1020 TASCOSA RD    |
| 676157 | USSERY ROAN TEXAS STATE VETERANS HOME | 1020 TASCOSA RD    |
| 676157 | USSERY ROAN TEXAS STATE VETERANS HOME | 1020 TASCOSA RD    |

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| EMORY    | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
|----------|----|-------|------------|------------|------------|
| EMORY    | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY    | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY    | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY    | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| EMORY    | TX | 75440 | 9034733752 | 03/07/2012 | 04/18/2012 |
| AMARILLO | TX | 79124 | 8063228387 | 01/14/2011 | 02/28/2011 |
| AMARILLO | TX | 79124 | 8063228387 | 01/14/2011 | 02/28/2011 |
| AMARILLO | TX | 79124 | 8063228387 | 01/14/2011 | 02/28/2011 |

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| HEALTH | Nutrition and Dietary Deficiencies |
|--------|------------------------------------|
| HEALTH | Pharmacy Service Deficiencies      |
| HEALTH | Environmental Deficiencies         |
| HEALTH | Environmental Deficiencies         |
| HEALTH | Administration Deficiencies        |
| HEALTH | Administration Deficiencies        |
| HEALTH | Resident Rights Deficiencies       |
| HEALTH | Resident Rights Deficiencies       |
| HEALTH | Mistreatment Deficiencies          |

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| appetizing, tasty, attractive, well-cooked, and at the right temperature.   |      |   |  |
|---|------|---|--|
| Store, cook, and serve food in a safe and clean way.  | Many | 2 |  |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist.     | Many | 2 |  |
| Have a program that investigates, controls and keeps infection from spreading.  | Some | 2 |  |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.                   | Many | 2 |  |
| Give or get quality lab services/tests in a timely manner to meet the needs of residents.   | Many | 2 |  |
| Quickly tell the resident's doctor the results of lab tests.  | Many | 2 |  |
| Follow policies and procedures to convey the resident's personal funds to the appropriate party responsible after the resident's death. | Some | 1 |  |
| Send and promptly deliver unopened mail to residents.   | Many | 1 |  |
| Develop policies that prevent mistreatment, neglect, or abuse of  | Some | 2 |  |

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| 676157 | USSERY ROAN TEXAS STATE VETERANS HOME | 1020 TASCOSA RD |
|--------|---------------------------------------|-----------------|
| 676157 | USSERY ROAN TEXAS STATE VETERANS HOME | 1020 TASCOSA RD |
| 676157 | USSERY ROAN TEXAS STATE VETERANS HOME | 1020 TASCOSA RD |
| 676157 | USSERY ROAN TEXAS STATE VETERANS HOME | 1020 TASCOSA RD |
| 676157 | USSERY ROAN TEXAS STATE VETERANS HOME | 1020 TASCOSA RD |
| 676157 | USSERY ROAN TEXAS STATE VETERANS HOME | 1020 TASCOSA RD |
| 676157 | USSERY ROAN TEXAS STATE VETERANS HOME | 1020 TASCOSA RD |
| 676157 | USSERY ROAN TEXAS STATE VETERANS HOME | 1020 TASCOSA RD |

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| AMARILLO | TX | 79124 | 8063228387 | 01/14/2011 | 03/28/2011 |
|----------|----|-------|------------|------------|------------|
| AMARILLO | TX | 79124 | 8063228387 | 01/14/2011 | 02/28/2011 |
| AMARILLO | TX | 79124 | 8063228387 | 01/14/2011 | 02/28/2011 |
| AMARILLO | TX | 79124 | 8063228387 | 01/14/2011 | 02/28/2011 |
| AMARILLO | TX | 79124 | 8063228387 | 01/14/2011 | 03/28/2011 |
| AMARILLO | TX | 79124 | 8063228387 | 12/08/2011 | 01/13/2012 |
| AMARILLO | TX | 79124 | 8063228387 | 12/09/2011 | 01/13/2012 |
| AMARILLO | TX | 79124 | 8063228387 | 12/09/2011 | 01/13/2012 |

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| HEALTH      | Quality Care Deficiencies          |
|-------------|------------------------------------|
| HEALTH      | Nutrition and Dietary Deficiencies |
| HEALTH      | Environmental Deficiencies         |
| HEALTH      | Administration Deficiencies        |
| HEALTH      | Administration Deficiencies        |
| FIRE SAFETY | Building Construction Deficiencies |
| HEALTH      | Mistreatment Deficiencies          |
| HEALTH      | Administration Deficiencies        |

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| mistreatment, neglect, or abuse of residents or theft of resident property.  Assist those residents who need total help with eating/drinking, grooming and personal and oral hygiene.  | Some | 2 |
|--|------|---|
| Store, cook, and serve food in a safe and clean way.   | Many | 2 |
| Have a program that investigates, controls and keeps infection from spreading.   | Some | 2 |
| 1) Receive registry verification that a nurse aide has met the required training and skills that the State requires; and 2) ensure nurse aides receive the required retraining after 24 months if nursing related services were not provided for monetary compensation | Some | 2 |
| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.   | Some | 2 |
| approved construction type or materials.   | Many | 1 |
| Develop policies that prevent mistreatment, neglect, or abuse of residents or theft of resident property.  | Some | 2 |
| Ensure the activities program is directed by a qualified professional.   | Many | 1 |

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| 676157 | USSERY ROAN TEXAS STATE VETERANS HOME     | 1020 TASCOSA RD  |
|--------|---|------------------|
| 676157 | USSERY ROAN TEXAS STATE VETERANS HOME     | 1020 TASCOSA RD  |
| 676157 | USSERY ROAN TEXAS STATE VETERANS HOME     | 1020 TASCOSA RD  |
| 676157 | USSERY ROAN TEXAS STATE VETERANS HOME     | 1020 TASCOSA RD  |
| 676157 | USSERY ROAN TEXAS STATE VETERANS HOME     | 1020 TASCOSA RD  |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |

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| AMARILLO | TX | 79124 | 8063228387 | 12/09/2011 | 01/13/2012 |
|----------|----|-------|------------|------------|------------|
| AMARILLO | TX | 79124 | 8063228387 | 12/09/2011 | 01/13/2012 |
| AMARILLO | TX | 79124 | 8063228387 | 10/11/2012 | 11/23/2012 |
| AMARILLO | TX | 79124 | 8063228387 | 10/11/2012 | 11/23/2012 |
| AMARILLO | TX | 79124 | 8063228387 | 10/11/2012 | 11/23/2012 |
| TYLER    | TX | 75703 | 9035611300 | 09/16/2009 | 10/05/2009 |
| TYLER    | TX | 75703 | 9035611300 | 09/16/2009 | 09/18/2009 |

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| HEALTH | Nutrition and Dietary Deficiencies |
|--------|------------------------------------|
| HEALTH | Environmental Deficiencies         |
| HEALTH | Resident Assessment Deficiencies   |
| HEALTH | Pharmacy Service Deficiencies      |
| HEALTH | Administration Deficiencies        |
| HEALTH | Resident Rights Deficiencies       |
| HEALTH | Resident Assessment Deficiencies   |

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| 1) Provide 3 meals at regular times; 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day.  | Some | 2 |  |
|---|------|---|--|
| Have a program that investigates, controls and keeps infection from spreading.  | Few  | 2 |  |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.  | Some | 2 |  |
| Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.  | Some | 2 |  |
| Keep accurate, complete and organized clinical records on each resident that meet professional standards.   | Some | 2 |  |
| Give each resident a notice of rights, rules, services and charges. Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for. | Some | 1 |  |
| Make sure each resident receives an accurate assessment by a qualified health professional.   | Some | 2 |  |

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| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
|--------|---|------------------|
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |

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| TYLER | TX | 75703 | 9035611300 | 09/16/2009 09/18/2009 |
|-------|----|-------|------------|-----------------------|
| TYLER | TX | 75703 | 9035611300 | 09/16/2009 09/30/2009 |
| TYLER | TX | 75703 | 9035611300 | 09/16/2009 09/17/2009 |
| TYLER | TX | 75703 | 9035611300 | 09/16/2009 09/17/2009 |
| TYLER | TX | 75703 | 9035611300 | 09/16/2009 09/30/2009 |
| TYLER | TX | 75703 | 9035611300 | 09/16/2009 09/17/2009 |
| TYLER | TX | 75703 | 9035611300 | 09/16/2009 09/17/2009 |
| TYLER | TX | 75703 | 9035611300 | 10/14/2010 11/28/2010 |
| TYLER | TX | 75703 | 9035611300 | 10/14/2010 11/28/2010 |

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| HEALTH      | Quality Care Deficiencies             |
|-------------|---------------------------------------|
| HEALTH      | Quality Care Deficiencies             |
| HEALTH      | Pharmacy Service Deficiencies         |
| HEALTH      | Pharmacy Service Deficiencies         |
| HEALTH      | Quality Care Deficiencies             |
| HEALTH      | Pharmacy Service Deficiencies         |
| HEALTH      | Administration Deficiencies           |
| FIRE SAFETY | Corridor Walls and Doors Deficiencies |
| FIRE SAFETY | Vertical Openings Deficiencies        |

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| health professional.  |      |   |
|---|------|---|
| Provide care by qualified persons according to each resident's written plan of care.  | Some | 2 |
| Give the right treatment and services to residents who have mental or psychosocial problems adjusting.                              | Some | 2 |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.  | Few  | 2 |
| Make sure that residents are safe from serious medication errors.   | Few  | 2 |
| Give or get specialized rehabilitative services per the patient's assessment or plan of care.                                       | Some | 2 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist. | Some | 2 |
| Quickly tell the resident's doctor the results of lab tests.  | Some | 2 |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke.                                  | Many | 2 |
| proper stairway enclosures and vertical shafts.   | Many | 2 |

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| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
|--------|---|------------------|
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |

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| TYLER | TX | 75703 | 9035611300 | 10/14/2010 | 11/28/2010 |
|-------|----|-------|------------|------------|------------|
| TYLER | TX | 75703 | 9035611300 | 10/14/2010 | 11/28/2010 |
| TYLER | TX | 75703 | 9035611300 | 10/14/2010 | 11/28/2010 |
| TYLER | TX | 75703 | 9035611300 | 10/14/2010 | 11/28/2010 |
| TYLER | TX | 75703 | 9035611300 | 10/14/2010 | 11/28/2010 |
| TYLER | TX | 75703 | 9035611300 | 10/14/2010 | 11/28/2010 |
| TYLER | TX | 75703 | 9035611300 | 10/14/2010 | 11/28/2010 |
| TYLER | TX | 75703 | 9035611300 | 10/14/2010 | 11/28/2010 |
| TYLER | TX | 75703 | 9035611300 | 10/14/2010 | 11/28/2010 |
| TYLER | TX | 75703 | 9035611300 | 10/14/2010 | 11/28/2010 |

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| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
|-------------|---|
| FIRE SAFETY | Illumination and Emergency Power Deficiencies   |
| FIRE SAFETY | Electrical Deficiencies                         |
| HEALTH      | Mistreatment Deficiencies                       |
| HEALTH      | Resident Rights Deficiencies                    |
| HEALTH      | Environmental Deficiencies                      |
| HEALTH      | Resident Assessment Deficiencies                |
| HEALTH      | Quality Care Deficiencies                       |
| HEALTH      | Quality Care Deficiencies                       |
| HEALTH      | Quality Care Deficiencies                       |

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| walls or barriers that prevent smoke<br>from passing through and would resist<br>fire for at least one hour. | Many | 2 |
|--|------|---|
| emergency lighting that can last at least 1 1/2 hours.   | Many | 2 |
| weekly inspections and monthly testing of generators.  | Many | 2 |
| Develop policies that prevent mistreatment, neglect, or abuse of residents or theft of resident property.    | Some | 2 |
| Listen to the resident or family groups or act on their complaints or suggestions.                           | Many | 1 |
| Provide clean bed and bath linens that are in good condition.  | Many | 1 |
| Make sure each resident receives an accurate assessment by a qualified health professional.                  | Some | 2 |
| Provide care by qualified persons according to each resident's written plan of care.                         | Some | 2 |
| Provide necessary care and services to maintain the highest well being of each resident.                     | Some | 2 |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.              | Some | 2 |

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| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
|--------|---|------------------|
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

| TYLER | TX | 75703 | 9035611300 | 10/14/2010 | 11/28/2010 |
|-------|----|-------|------------|------------|------------|
| TYLER | TX | 75703 | 9035611300 | 10/14/2010 | 11/28/2010 |
| TYLER | TX | 75703 | 9035611300 | 10/14/2010 | 11/28/2010 |
| TYLER | TX | 75703 | 9035611300 | 10/14/2010 | 11/28/2010 |
| TYLER | TX | 75703 | 9035611300 | 10/14/2010 | 11/28/2010 |
| TYLER | TX | 75703 | 9035611300 | 10/14/2010 | 11/28/2010 |
| TYLER | TX | 75703 | 9035611300 | 10/14/2010 | 11/28/2010 |
| TYLER | TX | 75703 | 9035611300 | 09/28/2011 | 11/11/2011 |

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| HEALTH      | Pharmacy Service Deficiencies |
|-------------|-------------------------------|
| HEALTH      | Pharmacy Service Deficiencies |
| HEALTH      | Quality Care Deficiencies     |
| HEALTH      | Pharmacy Service Deficiencies |
| HEALTH      | Pharmacy Service Deficiencies |
| HEALTH      | Environmental Deficiencies    |
| HEALTH      | Administration Deficiencies   |
| FIRE SAFETY | Hazardous Area Deficiencies   |

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| <ol> <li>Make sure that each resident's drug regimen is free from unnecessary drugs;</li> <li>Each resident's entire drug/medication is managed and monitored to achieve highest well being.</li> </ol> | Some | 2 |
|---|------|---|
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.  | Some | 2 |
| Give or get specialized rehabilitative services per the patient's assessment or plan of care.   | Some | 2 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist.   | Some | 2 |
| At least once a month, have a licensed pharmacist review each resident's medication(s) and report any irregularities to the attending doctor.   | Some | 2 |
| Have a program that investigates, controls and keeps infection from spreading.  | Many | 2 |
| Give or get quality lab services/tests in a timely manner to meet the needs of residents.   | Some | 2 |
| construction that can resist fire for one hour or an approved fire extinguishing  | Many | 2 |

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| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
|--------|---|------------------|
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC | 2875 SHILOH ROAD |

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| TYLER | TX | 75703 | 9035611300 | 09/28/2011 | 11/11/2011 |
|-------|----|-------|------------|------------|------------|
| TYLER | TX | 75703 | 9035611300 | 09/28/2011 | 11/11/2011 |
| TYLER | TX | 75703 | 9035611300 | 09/28/2011 | 11/11/2011 |
| TYLER | TX | 75703 | 9035611300 | 09/28/2011 | 11/02/2011 |
| TYLER | TX | 75703 | 9035611300 | 09/28/2011 | 11/02/2011 |
| TYLER | TX | 75703 | 9035611300 | 09/28/2011 | 11/02/2011 |
| TYLER | TX | 75703 | 9035611300 | 09/28/2011 | 11/02/2011 |
| TYLER | TX | 75703 | 9035611300 | 09/28/2011 | 11/02/2011 |
| TYLER | TX | 75703 | 9035611300 | 09/28/2011 | 11/11/2011 |

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| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies |
|-------------|--|
| FIRE SAFETY | Electrical Deficiencies                  |
| FIRE SAFETY | Electrical Deficiencies                  |
| HEALTH      | Resident Rights Deficiencies             |
| HEALTH      | Quality Care Deficiencies                |
| HEALTH      | Pharmacy Service Deficiencies            |
| HEALTH      | Pharmacy Service Deficiencies            |
| HEALTH      | Pharmacy Service Deficiencies            |
| HEALTH      | Environmental Deficiencies               |

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| hour or an approved fire extinguishing system.  |      |   |  |
|---|------|---|--|
| automatic sprinkler systems that have been maintained in working order.   | Many | 2 |  |
| the appropriate emergency electrical equipment.   | Many | 2 |  |
| properly installed electrical wiring and equipment.   | Some | 2 |  |
| Provide proof that all residents' personal money which is deposited with the nursing home, is secure.                               | Many | 1 |  |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.                                     | Some | 2 |  |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.  | Some | 2 |  |
| Make sure that residents are safe from serious medication errors.   | Some | 2 |  |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist. | Many | 2 |  |
| Have a program that investigates, controls and keeps infection from spreading.  | Many | 2 |  |

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| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC        | 2875 SHILOH ROAD      |
|--------|--|-----------------------|
| 676193 | EAST TEXAS LTC THE WATERTON AT SHILOH LLC        | 2875 SHILOH ROAD      |
| 676205 | RELIANT REHABILITATION HOSPITAL CENTRAL TEXAS    | 1400 HESTERS CROSSING |
| 676205 | RELIANT REHABILITATION HOSPITAL CENTRAL TEXAS    | 1400 HESTERS CROSSING |
| 676205 | RELIANT REHABILITATION HOSPITAL CENTRAL<br>TEXAS | 1400 HESTERS CROSSING |
| 676205 | RELIANT REHABILITATION HOSPITAL CENTRAL TEXAS    | 1400 HESTERS CROSSING |
| 676205 | RELIANT REHABILITATION HOSPITAL CENTRAL TEXAS    | 1400 HESTERS CROSSING |
| 676205 | RELIANT REHABILITATION HOSPITAL CENTRAL TEXAS    | 1400 HESTERS CROSSING |

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

| TYLER      | TX | 75703 | 9035611300 | 09/28/2011 | 11/02/2011 |
|------------|----|-------|------------|------------|------------|
| TYLER      | TX | 75703 | 9035611300 | 09/28/2011 | 11/02/2011 |
| ROUND ROCK | TX | 78681 | 5122444400 | 03/11/2010 | 03/18/2010 |
| ROUND ROCK | TX | 78681 | 5122444400 | 03/11/2010 | 03/22/2010 |
| ROUND ROCK | TX | 78681 | 5122444400 | 03/11/2010 | 04/21/2010 |
| ROUND ROCK | TX | 78681 | 5122444400 | 03/11/2010 | 04/21/2010 |
| ROUND ROCK | TX | 78681 | 5122444400 | 03/12/2010 | 04/12/2010 |
| ROUND ROCK | TX | 78681 | 5122444400 | 03/12/2010 | 04/09/2010 |

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| HEALTH      | Administration Deficiencies                     |
|-------------|---|
| HEALTH      | Administration Deficiencies                     |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies        |
| FIRE SAFETY | Building Service Equipment Deficiencies         |
| FIRE SAFETY | Smoke Compartmentation and Control Deficiencies |
| HEALTH      | Resident Rights Deficiencies                    |
| HEALTH      | Resident Rights Deficiencies                    |

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| Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.  | Some | 2 |
|---|------|---|
| Give or get quality lab services/tests in a timely manner to meet the needs of residents.   | Some | 2 |
| walls or barriers that prevent smoke<br>from passing through and would resist<br>fire for at least one hour.  | Many | 2 |
| an approved automatic sprinkler system connected to the fire alarm system.  | Many | 2 |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions.   | Many | 2 |
| proper construction of ducts through walls designed to prevent smoke passage.   | Many | 2 |
| Let the resident refuse treatment or refuse to take part in an experiment and formulate advance directives.   | Few  | 2 |
| Give each resident a notice of rights, rules, services and charges. Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for. | Many | 1 |

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| RELIANT REHABILITATION HOSPITAL CENTRAL TEXAS  RELIANT REHABILITATION HOSPITAL CENTRAL TEXAS |        |                       |
|---|--------|-----------------------|
| TEXAS  RELIANT REHABILITATION HOSPITAL CENTRAL TEXAS  1400 HESTERS CROSSING TEXAS  RELIANT REHABILITATION HOSPITAL CENTRAL TEXAS  RELIANT REHABILITATION HOSPITAL CENTRAL TEXAS  RELIANT REHABILITATION HOSPITAL CENTRAL TEXAS   | 676205 | 1400 HESTERS CROSSING |
| 676205 RELIANT REHABILITATION HOSPITAL CENTRAL 1400 HESTERS CROSSING TEXAS  676205 RELIANT REHABILITATION HOSPITAL CENTRAL 1400 HESTERS CROSSING TEXAS  676205 RELIANT REHABILITATION HOSPITAL CENTRAL 1400 HESTERS CROSSING TEXAS  676205 RELIANT REHABILITATION HOSPITAL CENTRAL 1400 HESTERS CROSSING  | 676205 | 1400 HESTERS CROSSING |
| 676205 RELIANT REHABILITATION HOSPITAL CENTRAL 1400 HESTERS CROSSING TEXAS  676205 RELIANT REHABILITATION HOSPITAL CENTRAL 1400 HESTERS CROSSING TEXAS  676205 RELIANT REHABILITATION HOSPITAL CENTRAL 1400 HESTERS CROSSING  | 676205 | 1400 HESTERS CROSSING |
| TEXAS  RELIANT REHABILITATION HOSPITAL CENTRAL TEXAS  1400 HESTERS CROSSING TEXAS  RELIANT REHABILITATION HOSPITAL CENTRAL 1400 HESTERS CROSSING  | 676205 | 1400 HESTERS CROSSING |
| TEXAS  676205 RELIANT REHABILITATION HOSPITAL CENTRAL 1400 HESTERS CROSSING   | 676205 | 1400 HESTERS CROSSING |
|   | 676205 | 1400 HESTERS CROSSING |
|   | 676205 | 1400 HESTERS CROSSING |

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| ROUND ROCK         TX         78681         5122444400         03/12/2010         04/12/2010           ROUND ROCK         TX         78681         5122444400         04/14/2011         05/01/2011 |            |    |       |            |               |          |
|--|------------|----|-------|------------|---------------|----------|
| ROUND ROCK TX 78681 5122444400 03/12/2010 04/12/2010   | ROUND ROCK | ТХ | 78681 | 5122444400 | 03/12/2010 04 | /12/2010 |
| ROUND ROCK TX 78681 5122444400 03/12/2010 04/12/2010  ROUND ROCK TX 78681 5122444400 03/12/2010 04/12/2010  ROUND ROCK TX 78681 5122444400 03/12/2010 04/12/2010   | ROUND ROCK | TX | 78681 | 5122444400 | 03/12/2010 04 | /12/2010 |
| ROUND ROCK TX 78681 5122444400 03/12/2010 04/12/2010  ROUND ROCK TX 78681 5122444400 03/12/2010 04/12/2010   | ROUND ROCK | TX | 78681 | 5122444400 | 03/12/2010 04 | /12/2010 |
| ROUND ROCK TX 78681 5122444400 03/12/2010 04/12/2010   | ROUND ROCK | ТХ | 78681 | 5122444400 | 03/12/2010 04 | /12/2010 |
|  | ROUND ROCK | ТХ | 78681 | 5122444400 | 03/12/2010 04 | /12/2010 |
| ROUND ROCK TX 78681 5122444400 04/14/2011 05/01/2011   | ROUND ROCK | TX | 78681 | 5122444400 | 03/12/2010 04 | /12/2010 |
|  | ROUND ROCK | TX | 78681 | 5122444400 | 04/14/2011 05 | /01/2011 |

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| HEALTH      | Resident Rights Deficiencies     |
|-------------|----------------------------------|
| HEALTH      | Resident Assessment Deficiencies |
| HEALTH      | Quality Care Deficiencies        |
| HEALTH      | Pharmacy Service Deficiencies    |
| HEALTH      | Pharmacy Service Deficiencies    |
| HEALTH      | Environmental Deficiencies       |
| FIRE SAFETY | Fire Alarm Systems Deficiencies  |

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

| Provide care for residents in a way that keeps or builds each resident's dignity and respect of individuality.   | Few  | 2 |
|--|------|---|
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.   | Few  | 2 |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Few  | 2 |
| Safely provide drugs and other similar products available, which are needed every day and in emergencies, by a licensed pharmacist.  | Few  | 2 |
| Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.   | Some | 2 |
| Have a program that investigates, controls and keeps infection from spreading.   | Few  | 2 |
| a fire alarm system that can be heard throughout the facility.   | Many | 2 |

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| 676205 | RELIANT REHABILITATION HOSPITAL CENTRAL TEXAS        | 1400 HESTERS CROSSING |
|--------|--|-----------------------|
| 676205 | RELIANT REHABILITATION HOSPITAL CENTRAL TEXAS        | 1400 HESTERS CROSSING |
| 676205 | RELIANT REHABILITATION HOSPITAL CENTRAL TEXAS        | 1400 HESTERS CROSSING |
| 676205 | RELIANT REHABILITATION HOSPITAL CENTRAL TEXAS        | 1400 HESTERS CROSSING |
| 676205 | RELIANT REHABILITATION HOSPITAL CENTRAL TEXAS        | 1400 HESTERS CROSSING |
| 676205 | RELIANT REHABILITATION HOSPITAL CENTRAL TEXAS        | 1400 HESTERS CROSSING |
| 676311 | WATKINS-LOGAN-GARRISON TEXAS STATE VETERAN'S HOME    | 11466 HONOR LANE      |
| 676311 | WATKINS-LOGAN-GARRISON TEXAS STATE VETERAN'S HOME    | 11466 HONOR LANE      |
| 676311 | WATKINS-LOGAN-GARRISON TEXAS STATE VETERAN'S HOME    | 11466 HONOR LANE      |
| 676311 | WATKINS-LOGAN-GARRISON TEXAS STATE<br>VETERAN'S HOME | 11466 HONOR LANE      |
| 676311 | WATKINS-LOGAN-GARRISON TEXAS STATE                   | 11466 HONOR LANE      |

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## pharmacy def Based on Nursing Home Compare - Survey Deficiency

| ROUND ROCK | TX | 78681 | 5122444400 | 04/15/2011 | 05/25/2011 |
|------------|----|-------|------------|------------|------------|
| ROUND ROCK | TX | 78681 | 5122444400 | 04/15/2011 | 05/25/2011 |
| ROUND ROCK | TX | 78681 | 5122444400 | 04/15/2011 | 05/25/2011 |
| ROUND ROCK | TX | 78681 | 5122444400 | 04/15/2011 | 05/25/2011 |
| ROUND ROCK | TX | 78681 | 5122444400 | 05/17/2012 | 06/01/2012 |
| ROUND ROCK | TX | 78681 | 5122444400 | 05/22/2012 | 05/30/2012 |
| TYLER      | TX | 75708 | 9036176150 | 11/17/2011 | 04/30/2012 |
| TYLER      | TX | 75708 | 9036176150 | 11/17/2011 | 02/14/2012 |
| TYLER      | TX | 75708 | 9036176150 | 11/17/2011 | 04/30/2012 |
| TYLER      | TX | 75708 | 9036176150 | 11/17/2011 | 02/14/2012 |
| TYLER      | TX | 75708 | 9036176150 | 11/17/2011 | 02/14/2012 |

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HEALTH Environmental Deficiencies

| HEALTH      | Nutrition and Dietary Deficiencies            |
|-------------|---|
| HEALTH      | Environmental Deficiencies                    |
| HEALTH      | Quality Care Deficiencies                     |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies      |
| FIRE SAFETY | Building Construction Deficiencies            |
| FIRE SAFETY | Illumination and Emergency Power Deficiencies |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies      |
| FIRE SAFETY | Automatic Sprinkler Systems Deficiencies      |
| FIRE SAFETY | Building Service Equipment Deficiencies       |

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| Provide care by qualified persons according to each resident's written plan of care.   | Some | 2 |
|--|------|---|
| Make sure that the nursing home area is<br>free from accident hazards and risks<br>and provides supervision to prevent<br>avoidable accidents. | Few  | 2 |
| Store, cook, and serve food in a safe and clean way.   | Some | 2 |
| Have a program that investigates, controls and keeps infection from spreading.   | Some | 2 |
| Make sure services provided by the nursing facility meet professional standards of quality.  | Some | 2 |
| an approved automatic sprinkler system connected to the fire alarm system.   | Many | 2 |
| approved construction type or materials.   | Many | 1 |
| properly located and lighted "Exit" signs.   | Many | 1 |
| an approved automatic sprinkler system connected to the fire alarm system.   | Many | 1 |
| portable fire extinguishers.   | Many | 1 |
| heating and ventilation systems that   | Many | 1 |

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|        | VETERAN'S HOME                                    |                  |
|--------|---|------------------|
| 676311 | WATKINS-LOGAN-GARRISON TEXAS STATE VETERAN'S HOME | 11466 HONOR LANE |
| 676311 | WATKINS-LOGAN-GARRISON TEXAS STATE VETERAN'S HOME | 11466 HONOR LANE |
| 676311 | WATKINS-LOGAN-GARRISON TEXAS STATE VETERAN'S HOME | 11466 HONOR LANE |

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| TYLER | TX | 75708 | 9036176150 | 11/17/2011 | 02/14/2012 |
|-------|----|-------|------------|------------|------------|
| TYLER | TX | 75708 | 9036176150 | 11/17/2011 | 02/14/2012 |
| TYLER | TX | 75708 | 9036176150 | 11/17/2011 | 02/14/2012 |

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| FIRE SAFETY | Electrical Deficiencies |
|-------------|-------------------------|
| FIRE SAFETY | Electrical Deficiencies |
| FIRE SAFETY | Electrical Deficiencies |

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| have been properly installed according   |      |   |
|--|------|---|
| to the manufacturer's instructions.      |      |   |
| weekly inspections and monthly testing   | Many | 1 |
| of generators.                           |      |   |
| the appropriate emergency electrical     | Many | 1 |
| equipment.                               |      |   |
| properly installed electrical wiring and | Many | 1 |
| equipment.                               |      |   |

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